

Your Vat No. : 4570216517

TABOQATRADINGE0014U(PTY)RLTDB) (IMPOOVERLAND DRIVE THRU LIQUOR (BB)
OLD WASHBAY AREA
1 CNR DE CLERQ & BUHRMANN STREET
MASHISHING
9-2-1-05306
013 235 1349

OVE100 A- HW 80834155 MI 27/01/25 80201640

BUFEELLAGER340 4.000BUFEELSFONNEIN LAGER 340ML @ 4% 0.00 0.00
1904429 - Expired

4.000-

0.00
0.00
0.00

TERMS : PREPAID

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/001887/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No : 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: OVE100

Printed on: 22/01/2025

at: 12:43.13

INVOICE TO: TABOO TRADING 0014 (PTY) LTD
 OVERLAND DRIVE THRU LIQUOR (BB)
 TABOO TRADING 0014 (PTY) LTD
 OLD WASHBAY AREA
 1 CNR DE CLERQ & BUHRMANN STREET

DELIVER TO: OVERLAND DRIVE THRU LIQUOR (BB)
 OLD WASHBAY AREA
 1 CNR DE CLERQ & BUHRMANN STREET
 MASHISHING
 9-2-1-05306

Shipping Instructions:



1904429
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE100	A-		HW	1987028	MI	21/01/25	22/01/25	PREPAID	NP	4570216517

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4% PLEASE DELIVER	CS	M/S 4	0	HW	0.00	0.00

HALEWOOD

8088 4155

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:

.....
 SIGNATURE DATE

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

.....
 SIGNATURE DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4% PLEASE DELIVER	CS	4	0	HW	0.00	0.00

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0	4	0
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Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR96736

2025-01-27 10:58:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: OVERLAND DRIVE THRU LIQU

Brief Description of Credit:

Principal Customer Code: OVE100

Doc. Date: 2025-01-22 Doc. Ref: H001904429 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML @ 4%	CS		R3	Expired - Within Ex		4

Total Number of Items to be credited on Document Ref: H001904429 (1 Product Type)

4

Authorized by: _____
[date]