

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
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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: OVE091

Page 1 of 2

80845776

Printed on: 30/10/2025
at: 12:16.12

INVOICE TO: OVERLAND LIQUOR STORE - SWARTKLIP
(OV)
PO BOX NO 3
SWARTKLIP
0370

DELIVER TO: OVERLAND LIQUOR STORE - SWARTKLIP
(OV)
SHOP 3
BILL BAISLEY STREET
SWARTKLIP

NTV/035779

Shipping Instructions:



1978789
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE091	SYS-1238569	OL403	HP	2066089	JN	28/10/25	30/10/25	CASH	R3	4570182461

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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RTW
NOT ON HAND

0826355859

Full Credit

HALEWOOD

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OVE091	SYS-1238569	OL403	HP	2066089	JN	28/10/25	30/10/25	CASH	R3	4570182461

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	4	✓ 0	HP	305.22	1,220.88
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	3	✓ 0	HP	394.33	1,182.99
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	✓ 0	HP	421.74	2,108.70
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	4	✓ 0	HP	321.74	1,286.96
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	✓ 0	HP	391.30	391.30
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	4	✓ 0	HP	360.87	1,443.48
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	5	✓ 0	HP	330.43	1,652.15
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	5	✓ 0	HP	330.43	1,652.15
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	✓ 0	HP	365.22	730.44

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

0 33 0

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	11,669.05
DISCOUNT	ZAR	-233.38
VAT	ZAR	1,715.35
TOTAL	ZAR	13,151.02

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR152067 2025-11-06 12:45:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: OVERLAND SWARTKLIP BOTT

Principal Customer Code: OVE091

Doc. Date: 2025-10-30	Doc. Ref: H001978789	GRV: 5	Credit Type: Credit	Invoice Amt: R 13151
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM66	BELGRAVIA GIN DRY LEMON RTD NRB 660ML @ 5	CS		W2	Not Ordered / Dupl		4
HBELGINTON440	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5	CS		W2	Not Ordered / Dupl		3
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN KOLA RTD CANS	CS		W2	Not Ordered / Dupl		5
HBUFFELKOL660	BUFFELSFONTEIN BRANDEWYN KOLA RTD NRB 6	CS		W2	Not Ordered / Dupl		4
HORIMARG4X2LT	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LT	CS		W2	Not Ordered / Dupl		1
HRSPPURPLEZ752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5	CS		W2	Not Ordered / Dupl		4
HSKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5	CS		W2	Not Ordered / Dupl		2
HSKDP/FRUITZ75	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3	CS		W2	Not Ordered / Dupl		5
HSKDPPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3	CS		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: H001978789 (9 Product Type) 33

Authorized by: _____
[date]

Your Vat No. : 4570182461

POEBOXNNO13QUOR STORE - SWARTKLIP (OVERLAND LIQUOR STORE - SWARTKLIP (OV)

SWARTKLIP
SHOP 3
BILL BAISLEY STREET
SWARTKLIP

0370
014 786 0108
NTV/035779

OVE091 SYS-1238569 HP 80845776 JN 06/11/25 80213029

BELGINDLE660ML	4.000BELGRAVIA GIN & DRY LEMON RTD NR305.22L @ 5%	1220.88-
BELGINTON440ML	3.000BELGRAVIA GIN & TONIC RTD CAN 44394.335%	1182.99-
BUFFELKOL440	5.000BUFFELSFONTEIN BRANDEWYN & KOLA 421.74NS 440ML	2108.70-
BUFFELKOL660ML	4.000BUFFELSFONTEIN BRANDEWYN & KOLA 321.74B 660ML @ 5%	1286.96-
ORIMARG4X2LTR	1.000ORIGINAL ICE MARGARITA COCKTAIL 391.30X 2LTR	391.30-
RSPURPLE27524T	4.000RED SQUARE PURPLE ICE RTD NRB 27360.875%	1443.48-
SKDP/FRUIT275	5.000SKINNY DIVA PASSIONFRUIT RTD NRB330.43 @ 3%	1652.15-
SKDPEACH	5.000SKINNY DIVA PEACH PUNCH RTD NRB 330.43@ 3%	1652.15-
SKILPADTEPEL275	2.000SKILPADTEPEL RTD NRB 275ML @ 5%	365.22 730.44-

Not Ordered
REF INV 1978789

33.000-

11435.67-
1715.35-
13151.02-

TERMS : CASH