

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: ZOR003

Page 1 of 2

80845775

Printed on: 30/10/2025

at: 12:16.12

INVOICE TO: XIAPOPO ENTERPRISE TRADING (PTY)
LTD
OVERLAND ZORBA L/ STORE- NORTHAM
(OV)
XIAPOPO ENTERPRISE TRADING (PTY)
LTD
NORTHAM BUSINESS CENTRE

DELIVER TO: OVERLAND ZORBA L/ STORE- NORTHAM
(OV)
NORTHAM BUSINESS CENTRE
FARM LEEWKOPIE 415
THABAZIMBI

NTV020627

Shipping Instructions:



1978805
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZOR003	SYS-1239194	OL379	HP	2067146	JN	30/10/25	30/10/25	CASH	R3	4940317342

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	5	0	HP	379.57	1,897.85
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	2	0	HP	379.57	759.14
CTPWATERMELON 440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	2	0	HP	379.57	759.14
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	5	0	HP	360.87	1,804.35

HALEWOOD

Duplicate

Full Credit

HALEWOOD

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ZOR003	SYS-1239194	OL379	HP	2067146	JN	30/10/25	30/10/25	CASH	R3	4940317342

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HP	360.87	721.74
HALEWOOD							

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	5,942.22
DISCOUNT	ZAR	-118.84
VAT	ZAR	873.50
TOTAL	ZAR	6,696.88

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR152083 2025-11-06 12:44:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: OVERLAND ZORBA LIQUOR N

Brief Description of Credit:

Principal Customer Code: ZOR003

Doc. Date: 2025-10-30 Doc. Ref: H001978805 GRV: S Credit Type: Credit Invoice Amt: R 6696.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		W2	Not Ordered / Dupl		5
HCTPINEAPPLE4	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @	CS		W2	Not Ordered / Dupl		2
HCTPWATERMEL	CARIBBEAN TWIST WATERMELON RTD CAN 440ML	CS		W2	Not Ordered / Dupl		2
HRSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5	CS		W2	Not Ordered / Dupl		5
HRSPPURPLE2752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001978805 (5 Product Type)

16

Authorized by: _____
[date]

Your Vat No. : 4940317342

XIAPODENTERPRISESTRADINGO (PTY) LTD)OVERLAND ZORBA I/ STORE- NORTHAM (OV)	
NORTHAM BUSINESS CENTRE	NORTHAM BUSINESS CENTRE
FARM LEEKOPIE 415	FARM LEEKOPIE 415
THABAZIMBI	THABAZIMBI
0360	NTV020627
078 999 9955	

ZOR003	SYS-1239194	HP	80845775	JN	06/11/25	80213028
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CTPINACOLADA440ML5.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5%	1897.85-
CTPINEAPPLE440ML 2.000CARIBBEAN TWIST PINEAPPLE RTD CA379.57L @ 5%	759.14-
CTPWATERMELON440ML.000CARIBBEAN TWIST WATERMELON RTD C379.57ML @ 5%	759.14-
RSBLACK27524T 5.000RED SQUARE BLACK ICE RTD NRB 275360.87%	1804.35-
RSPURPLE27524T 2.000RED SQUARE PURPLE ICE RTD NRB 27360.875%	721.74-
Duplicate Order	
REF INV 1978805	

16.000-

5823.38-
873.50-
6696.88-
TERMS : CASH