

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o 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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: OVE097

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Return Ubroan

DEBRIEFED

Page 1 of 2

DATE: _____

TIME:

Printed on: 03/01/2025

at: 15:25.30

INVOICE TO: ULTIMA PABX COMMS CC
 OVERLAND OSIZWENI
 ULTIMA PABX COMMS CC
 PO BOX 2559
 NEWCASTLE
 2559

DELIVER TO: OVERLAND OSIZWENI
 SHOP 6 OSIZWENI SHOPPING CENTRE
 OSIZWENI

 KZNLA/ANJ/022506150002

Shipping Instructions:



1899514
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE097		O0078	HN	1981936	CV	03/01/25	03/01/25	30 Days	NE	4270266440

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HN	400.00	1,200.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04

HALEWOOD

OVERLAND OSIZWENI
 DATE REC: 13/01/25
 CRV NO: _____
 CLAIM NO: _____
 RECEIVED BY: _____
 SIGNATURE:

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OVE097

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/01/2025

at: 15:25.30

INVOICE TO: ULTIMA PABX COMMS CC
OVERLAND OSIZWENI
ULTIMA PABX COMMS CC
PO BOX 2559
NEWCASTLE
2359

DELIVER TO: OVERLAND OSIZWENI
SHOP 5 OSIZWENI SHOPPING CENTRE
OSIZWENI

KZNL/AAM/JCZ2505160002

Shipping Instructions:



1899514
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE097		00078	HN	1981936	CV	03/01/25	03/01/25	30 Days	NE	4270266440

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45

HALEWOOD

OVERLAND OSIZWENI
13/01/25
RECEIVED BY
SIGNATURE

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: TRU2788 PRINT NAME: NUMDEN
13/01/25
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: _____
Alien
SIGNATURE: _____ DATE: 13/01/25

SUB-TOTAL	ZAR	8,187.40
DISCOUNT	ZAR	-163.75
VAT	ZAR	1,203.55
TOTAL	ZAR	9,227.20