

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001857/07
www.halewood.co.za

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BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

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Printed on: 31/01/2025

at: 11:45:30

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

DELIVER TO: OVERLAND OSIZWENI
SHOP 5 OSIZWENI SHOPPING CENTRE
OSIZWENI

KZNLA/AMJ/022505150002

Shipping Instructions:



1907090
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	1989995	CV	31/01/25	31/01/25	30 Days	NE	4270266440

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HN	378.26	756.52
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HN	326.31	326.31
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HN	326.31	326.31
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HN	660.87	660.87
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	3	0	HN	400.00	1,200.00

Liquor Runners Durban
DEBRIEFED

Signed **HALEWOOD**

OVERLAND OSIZWENI
DATE REC'D: 10/07/25
GRV TO:
CLAIM NO:
RECEIVED BY: [Signature]
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: 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	3,783.05
DISCOUNT	ZAR	-75.66
VAT	ZAR	556.12
TOTAL	ZAR	4,263.51

M