

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 126 Halewood South Africa  
Company Registration number: 1996/001387/07  
www.halewood.co.za

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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: OVE105

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/02/2025  
at: 8:30:39

INVOICE TO: OVERLAND NEWCASTLE DISTRIBUTION (PTY) LTD  
OVERLAND NEWCASTLE DISTRIBUTION (OV)  
OVERLAND NEWCASTLE DISTRIBUTION (PTY) LT  
19 KIRKLAND STREET

DELIVER TO: OVERLAND NEWCASTLE DISTRIBUTION (OV)  
19 KIRKLAND STREET  
NEWCASTLE  
DTT/18550

Shipping Instructions:



1909844  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE105			HN	1990551	CV	03/02/25	11/02/25	PREPAID	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	30	0	HN	343.48	10,304.40
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	15	0	HN	343.48	5,152.20
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	5	0	HN	343.48	1,717.40
RSVODSTRAW750ML	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS	1	0	HN	627.83	627.83
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	565.41	565.41
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	565.41	565.41
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	1	0	HN	627.83	627.83
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HN	342.22	684.43
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	2	0	HN	342.22	684.43
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	10	0	HN	342.22	3,422.16
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HN	314.11	628.21
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HN	380.24	760.48
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	20	0	HN	378.26	7,565.20
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HN	378.26	1,891.30

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: KWB2315 PRINT NAME: K. M. M. M. M.  
SIGNATURE: [Signature] DATE: 17-02-2025

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]  
SIGNATURE: [Signature] DATE: 00/02/25

SUB-TOTAL	ZAR	35,196.68
DISCOUNT	ZAR	-1,738.72
VAT	ZAR	5,018.68
TOTAL	ZAR	38,476.64

M

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No 54035

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3268</u>	VEHICLE REG No: <u>FW6256</u>

CUSTOMER	DATE RECEIVED <u>18/02/25</u>
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### UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	Smirnoff Ice fine twist 440	5				not ordered -
2)	Belgravia dark cherry	1				damage in transit
3)	Henoi vcap 6x750ml	1				uplift
4)	Brooks amrad 1.6	4				upliftment
5)	INV0041008 - whole					package returned -
6)						damage boxes
7)	H001909750					
8)	H001910610					
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
<b>TOTAL</b>						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Khanyisani</u>
TIME COMPLETED: _____	PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 1303

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME KHABWILSON

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>5268</u>	VEHICLE REG No: <u>FZJ 625 FS</u>

CUSTOMER	DATE RECEIVED <u>19/02/08</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>Produce Sun &amp; Dark Cherry (4kg)</u>	1				<u>2x5 Litre ISSUES (19102009)</u>
2)					
3) <u>First Produce (4kg)</u>	2				<u>NO STOCK IN THE W/A (1909344)</u>
4)					
5) <u>Small Produce (4kg)</u>	3				<u>STOCK not let out request due to LOIN (INVOICE 15965)</u>
6)					
7)					
8) <u>Full Produce Returned</u>					<u>INVOICE 1000</u>
9)					
10)					
11) <u>Produce Converter</u>	4				<u>UPLIFTMENT</u>
12)					
13) <u>Household Equipment</u>	1				<u>UPLIFTMENT</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Your Vat No. :

OVERLAND NEWCASTLE DISTRIBUTION (PTY) OVERLAND NEWCASTLE DISTRIBUTION (OV)  
19 KIRKLAND STREET 19 KIRKLAND STREET  
NEWCASTLE NEWCASTLE

2940  
062 282 5947

DTI/18550

OVE105                    HN   80835051    CV                    19/02/25    80202541

CTPINACOLADA440ML2.000CARIBBEAN TWIST PINA COLADA RTD 342.215ML @ 5%    684.43-  
not loaded, short received.  
invoice no. 1909844  
grn. 7450

2.000-

650.62-

97.59-

748.21-

TERMS :    PREPAID

