

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 171 Halewood South Africa
Company Registration number: 1293/001887/07
www.halewood.co.za

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

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: 12/02/2025

at: 10:07.43

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:



1910259
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	1993132	CV	11/02/25	12/02/25	30 Days	NE	4270266440

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	715.70	715.70
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	3	0	HN	371.13	1,113.39
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	3	0	HN	371.13	1,113.39
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	3	0	HN	400.65	1,201.95
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5% <i>* RECEIVED 1 CASE DAMAGED</i>	CS	5	0	HN	400.65	2,003.25

** 1 CASE DAMAGED - Broken Water Tapped*

Cherry OSS 7

OVERLAND OSIZWENI
18/02/25
RECEIVED BY: [Signature]
DATE REC: [Signature]
GRV REC: [Signature]
ON GRV REC: [Signature]
CLAIM REC: [Signature]
DATE REC: [Signature]
RECEIVED BY: [Signature]
DATE REC: [Signature]

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 15% 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	6,147.68
DISCOUNT	ZAR	-122.95
VAT	ZAR	903.72
TOTAL	ZAR	6,928.45

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>FW626FE</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 40 S	5				not ordered -
2) Belgavia dark cherry	1				damage in transit
3) Hanoi VooP 6x750ml	1				uplift
4) Brooks standard 118	A		1 - damage boxes		upliftment
5) INV0041006 - whole	whole		invoice returned		phantom
6)					damage boxes
7) H001905750					
8) H001910610					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					BLUE #1
OTHER					
TOTAL					

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

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

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1308

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

DRIVER NAME Khawinson

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3268</u>	VEHICLE REG No: <u>FLW 625 FS</u>

CUSTOMER	DATE RECEIVED <u>19/02/88</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	Pelgosa Sun & Dark Cherry (44)	1				Quality ISSUED (1910288)
2)						
3)	First Pilsener (44)	2				NO STOCK IN THE W/A (1908249)
4)						
5)	Stamhoff Pilsener (44)	5				STOCK out let on transport
6)						due to turn (INV. 0029105)
7)						
8)	First Pilsener returned					INV. 00241000
9)						
10)						
11)	Private Cerveza	4				UPLIFTMENT
12)						
13)	Private VORP Cerveza	1				UPLIFTMENT
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

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. : 4270266440

ULTIMANPABXICOMMS CC

PO BOX 2559
NEWCASTLE

2559
034 312 2681

OVERLAND OSIZWENI
SHOP 5 OSIZWENI SHOPPING CENTRE
OSIZWENI

KZNLA/AMJ/022505150002

OVE097 HN 80835041 CV 19/02/25 80202537

BELGINDCHY440ML 1.000BELGRAVIA GIN & DARK CHERRY RTD 400.65@ 5% 400.65-
bloated cans, case rejected.
damages.
invoice no. 1910259
grn. 7446

1.000-

392.64-

58.90-

451.54-

TERMS : 30 Days

