

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 21/01/2025

at: 6:51:46

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:



1903932
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	1986598	CV	20/01/25	21/01/25	30 Days	NE	4270266440

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	585.39	585.39
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	585.39	585.39
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	585.39	585.39
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	585.39	585.39
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	585.39	585.39
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HN	585.39	585.39
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HN	585.39	585.39
BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML	CS	1	0	HN	321.74	321.74

Chicu 0556

OVERLAND OSIZWENI

DATE REC: 28/1/25

GRV NO: [Signature]

CLAIM NO: [Signature]

RECEIVED BY: [Signature]

SIGNATURE: [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 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: [Signature]

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	4,419.47
DISCOUNT	ZAR	-88.39
VAT	ZAR	649.65
TOTAL	ZAR	4,980.73

Never Found on track M no stock

LIQUOR RUNNERS

Durban

No 1116

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME M. L. M. B. Co

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No:	<u>FZ-W 604 FS</u>
LOAD SHEET No:	<u>2969</u>		
CUSTOMER	<u>Overland OSIZWIN</u>		
		DATE RECEIVED	<u>29/6/25</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	<u>Q.L.O SA GISSON FINE 750</u>	<u>1</u>				<u>no Stock</u>
2)						
3)						
4)						
5)						
6)						
7)						
8)						
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: [Signature] DRIVER: _____ PAGE: _____

TIME COMPLETED: _____ PAGE: _____

Your Vat No. : 4270266440

LTIMANPABXICOMMS CC
O BOX 2359
EMCASTLE
OVERLAND OSIZWENI
SHOP 5 OSIZWENI SHOPPING CENTRE
OSIZWENI
KZNIA/AMJ/022505150002
559
34 312 2681

97 HN 80834298 CV 30/01/25 80201783

DPASFRU750ML 1.00-RED SQ FLAVOURED VODKA PASSION F585.3950ML 585.39-

REJECTED SELECTIVE ITEMS
REF INV 1903932
REF GRN 7504

1.00-

573.68-
86.05-
659.73-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2192, BENONI, 1500
FAX: +27 11 422 5888
TEL: +27 11 422 58907

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: OYERLAND OS/2WONI

7504

DATE: 29-01-25

Ref No: 1903932

Stock Credit N

DESCRIPTION	QTY	REASON
RD SQ PACION FRUIT 20mc 1 %		
SHORT DELIVERED		

CN 80201783

Account No: OYE 097

Trip Sheet No:

Returned by:

Received by:

OVERLAND OSIZWENI CLAIMS

M. HALEWOOD
Inv No: 1903
Date: 28/1

QTY	BAR CODE	DESCRIPTION	UNIT	AMOUNT
105		RD SQ P/Fruit 6		585

TYPE OF CLAIM		1. DAMAGED STOCK	2. SHORT DELIVERED	3. INCORRECT PRICE	4. OTHER
			X	X	

SUB TOTAL	585
VAT	87.81
TOTAL	673.20

Signature: M. HALEWOOD
Print name: M. HALEWOOD
Vehicle Reg: FZV 604 FS

GOODS REMOVED BY: