

80844075

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: OVE047

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/09/2025

at: 14:00.39

INVOICE TO: OVERLAND LIQUOR EXPRESS - POTC
(OV)
PORTO SUPERMARKET & TAVERN CC
ERF 209
PORTION 2
POTCHEFSTROOM

DELIVER TO: OVERLAND LIQUOR EXPRESS - POTC
(OV)
ERF 209
PORTION 2
70 RIVIER STREET
POTCHEFSTROOM
NWP/0006491

Shipping Instructions:



1967039
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE047	SYS-1230963	OL200	HL	2053929	TMB	25/09/25	25/09/25	30 Days	R2	4280206642

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30% - No Stock	CS	1	0	HL	731.09	731.09
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
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: HBB0858

PRINT NAME: Oscar

09/10/2025
DATE

SIGNATURE

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: KOBAS

09/10/2025
DATE

SIGNATURE

SUB-TOTAL	ZAR	1,705.43
DISCOUNT	ZAR	-34.11
VAT	ZAR	250.70
TOTAL	ZAR	1,922.02

LIQUOR RUNNERS

Johannesburg

114895

GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscar Mchum

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1914</u>	VEHICLE REG No	<u>HBB 283 fs</u>
CUSTOMER	<u>Potcheson</u>	DATE RECEIVED	<u>09-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Red square vodka 275</u>	<u>01</u>				<u>NO INVOICE</u>
2)					
3) <u>Stellenbosel Follonhou</u>		<u>06</u>			<u>INV-000114039</u>
4) <u>11</u>		<u>06</u>			
5)					
6) <u>Full Return</u>	<u>80</u>				<u>INV/011937</u>
7) <u>Belgavia grand dark clay</u>		<u>n/s</u>			<u>1967956</u>
8) <u>11</u>		<u>n/s</u>			<u>1967039</u>
9) <u>SW sparkling semi's Rose</u>		<u>short</u>			
10) <u>W.C. Tarka Bannock</u>	<u>01</u>				<u>INV/73488</u>
11) <u>Red 9 Energy infusion</u>		<u>n/s</u>			<u>1970742</u>
12)					
13) <u>Returnable Empties</u>		<u>Net received</u>			<u>INV/011964</u>
14) <u>12x60</u>					
15)					
16) <u>Sour monkey apple</u>		<u>short 1CA</u>			<u>41206953</u>
17)					
18) <u>Windle fruit</u>		<u>n/s</u>			<u>1966740</u>
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Box-17

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4280206642

PORTOASUPERMARKETX&RTAVERNPPCC (OV) OVERLAND LIQUOR EXPRESS - POTC (OV)
ERF 209
PORTION 2
POTCHEFSTROOM
082 375 3553

ERF 209
PORTION 2
70 RIVIER STREET
POTCHEFSTROOM
NWP/0006491

OVE047 SYS-1230963 HL 80844075 TMB 13/10/25 80211357

BELGINDCHY750ML 1.000BELGRAVIA GIN & DARK CHERRY 750M731.09% 731.09-
NO STOCK
REF INV1967039

1.000-

716.47-

107.47-

823.94-

TERMS : 30 Days

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1386

2025-10-13 12:24:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: OVERLAND LIQUORS POTCHE

Principal Customer Code: OVE047

Doc. Date: 2025-09-25 Doc. Ref: H001967039 GRV: S

Credit Type: Part Credit Invoice Amt: R 1922.02

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS		N5	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001967039 (1 Product Type)

1

Authorized by: _____
[date]

1/1

09/10/25

194

OScar

B17

1967039

- 1x Case Belgrave Gin & Dark Cherry 750ml
- Short Delivered. Not on the Truck.