

N.B.

80843604

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: OVE107

Page 1 of 2

Printed on: 30/09/2025

at: 12:56.36

INVOICE TO: GORIN TRADING (PTY) LTD
 OVELAND LIQUORS - MAFIKENG 1 (OV)
 GORIN TRADING (PTY) LTD
 SHOP 5
 STATION TOWERS HATCHARD STREET
 2745

DELIVER TO: OVELAND LIQUORS - MAFIKENG 1 (OV)
 SHOP 5
 STATION TOWERS HATCHARD STREET
 MAFIKENG
 NWP/0004599

Shipping Instructions:



1968345
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE107	SYS-1231751		HL	2055049	SZ	29/09/25	30/09/25	CASH	WR	4110305184

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

DATE

TIME

TV

HALEWOOD

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OVE107	SYS-1231751		HL	2055049	SZ	29/09/25	30/09/25	CASH	WR	4110305184

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	15	0	HL	324.78	4,871.70
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	15	0	HL	324.78	4,871.70
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	15	0	HL	324.78	4,871.70
Short stock: BELGRAVIA GIN & TONIC 275ML 15 CASE John HSZ 138 FS 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: John HSZ

SIGNATURE:

DATE: 03-10-25

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: 3/10/2025

SUB-TOTAL	ZAR	15,589.44
DISCOUNT	ZAR	-311.79
VAT	ZAR	2,291.65
TOTAL	ZAR	17,569.30

2025/10/02 09:35:53 AM

LIQUOR RUNNERS

Johannesburg

120878

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mamela

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>23</u>	VEHICLE REG No	<u>HSZ 138 JS</u>
CUSTOMER	<u>mafikeng</u>	DATE RECEIVED	<u>03/10/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood</u>					
2) <u>Bel gind/cherry 440</u>	<u>3</u>				<u>1968747</u>
3) <u>full invoice</u>	<u>2</u>				<u>1968590</u>
4)					
5) <u>Swartland winery</u>					
6) <u>Dvine slunneisweet</u>	<u>1</u>				<u>173288</u>
7) <u>11 11 11 11</u>	<u>5</u>				<u>173313</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAY 8 TOTAL					

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

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

LIQUOR RUNNERS

Johannesburg

120877

GOODS RECEIVED VOUCHER

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

DRIVER NAME Manda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>23</u>	VEHICLE REG No	<u>H52138FS</u>
CUSTOMER	<u>Flapileeng</u>	DATE RECEIVED	<u>03/10/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALEWOOD					
2) D/Man Finger R/snake P	<u>2</u>				1968804
3) Masgrave gin Pink		1			11 11
4) Whitley neill G/proteach		1			11 11
5) C/twist Pina colada HKB	<u>3</u>				1968910
6) C/twist Slberry w/melon	<u>3</u>				11 11
7) Full invoice	1				1968807
8) Belgravia gind cherry	1				1969112
9) 11 11 11 tonic 275	1				11 11
10) Full invoice	<u>4</u>				1968345
11) Full invoice	11				1968832
12) Bel gind tonic HKB	<u>3</u>				1968840
13) C/twist Pina colada 275	1				11 11
14) C/twist Rum & cola 275	1				11 11
15) C/twist Slberry w/melon	1				11 11
16) Tipo tinto Rum & Ran	1				11 11
17) Belgravia g tonic 275	<u>2</u>				1968164
18) R/Square Reload energy	1				11 11
19) Full invoice	<u>2</u>				1968608
20) Full invoice	<u>2</u>				1968590
PALLET CONTROL: GKN BLUE 17#1					
ORDER					
TOTAL					

Bay 8

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

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

Your Vat No. : 4110305184

GORINNTRADINGR(PTY)ALTDENG 1 (OV)

SHOP 5

STATION TOWERS HATCHARD STREET

2745

078 263 7000

OVELAND LIQUORS - MAFIKENG 1 (OV)

SHOP 5

STATION TOWERS HATCHARD STREET

MAFIKENG

NWP/0004599

OVE107 SYS-1231751 HL 80843604 SZ 07/10/25 80210875

BELGINTON275ML 15.000BELGRAVIA GIN & TONIC RTD NRB 27324.785% 4871.70-
NO STOCK
REF INV1968345

15.000-

4774.27-

716.14-

5490.41-

TERMS : CASH

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsl.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR845

2025-10-07 15:20:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: OVERLAND LIQUORS MAFIKE

Brief Description of Credit:

Principal Customer Code: OVE107

Doc. Date: 2025-09-30 Doc. Ref: H001968345 GRV: Credit Type: Part Credit Invoice Amt: R 17569.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		NS	No Stock in Wareho		15

Total Number of Items to be credited on Document Ref: H001968345 (1 Product Type)

15

Authorized by: _____

[date]

Stock Returned

Driver: JOHN

Date: 03-10-25

Trip: 23

Invoice: _____

15 Belgravia Tonic 275mL
N/S