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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: OVE025

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025
at: 13:45.55

INVOICE TO: OVERLAND L/STORE - PARYS (OV)
36a KRUIS STREET
PARYS

DELIVER TO: OVERLAND L/STORE - PARYS (OV)
36a KRUIS STREET
PARYS

ESP/023491

Shipping Instructions:

1968528

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE025		OL112	HL	2035557	MT	31/07/25	30/09/25	CASH	R1	4840209326

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	8	0	HL	404.35	3,234.80

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 8 | 0

SUB-TOTAL	ZAR	3,234.80
DISCOUNT	ZAR	-64.70
VAT	ZAR	475.52
TOTAL	ZAR	3,645.62

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

80843785

HALEWOOD

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ESP/023491

Shipping Instructions:

1968528
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE025		OL112	HL	2035557	MT	31/07/25	30/09/25	CASH	R1	4840209326

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	8	0	HL	404.35	3,234.80
			8	0			

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME
HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	3,234.80
DISCOUNT	ZAR	-64.70
VAT	ZAR	475.52
TOTAL	ZAR	3,645.62

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 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

LIQUOR RUNNERS Johannesburg

115373

GOODS RECEIVED VOUCHER

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

DRIVER NAME KA Nemabaka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	53	VEHICLE REG No	HGH 988 FS

CUSTOMER	PARYS	DATE RECEIVED	07-10-20

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Red sq purple ice	Short 1CA				1967060
2) Stripped Horse Lager 30L	Short 5				INV1011108
3) Red sq Reload 275	Short 1CA				1968813
4) Tipo Tinto Rum & Morango		m/s			1968528
5) Full Return	12				1969279
6) C/Twist pina colada 275		short	1CA		1968809
7)					
8) Dry Red Tetra 1L		Shot	KA		RIA12368097
9) Tipo Tinto Rum & Moray		Short	1CA		1968813
10) Full Return	03				1967065
11) Full Return	01				RIA12368094
12)					
13) Red sq Reload 275		short	1CA		1969076
14) Deadman's Ginger Rattle-		short	2CA		1967251
15) snake 300					
16)					
17) Marty Arauer		02			1577392
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-09

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

CHECKED ON RECEIPT BY: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE: 1 PAGE: 1

Your Vat No. : 4840209326

36aRKRUISLSTREET - PARYS (OV)

PARYS

056 817 2931

OVERLAND L/STORE - PARYS (OV)
36a KRUIS STREET
PARYS

ESP/023491

OVE025 HL 80843785 MT 08/10/25 80211055

TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5%3234.80-
NO STOCK
REF INV1968528

8.000-

3170.10-

475.52-

3645.62-

TERMS : CASH

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

Shaun@lrsa.co.za

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Http://www.lrsa.co.za

Liquor Runners Eastport

REQUEST FOR CREDIT - CR894

2025-10-09 08:36:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: OVERLAND LIQUOR PARYS

Brief Description of Credit:

Principal Customer Code: OVE025

Doc. Date: 2025-09-30 Doc. Ref: H001968528 GRV: Credit Type: Credit Invoice Amt: R 3645.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		NS	No Stock in Wareho		8

Total Number of Items to be credited on Decument Ref: H001968528 (1 Product Type) 8

Authorized by:________________________

[date]

Primacent Inv 1968528

Full Invoice

No stock

FZWS 96 Fs