

80843658

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa
Company Registration number: 1798/001857/07
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: OVE013

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 13:45:55

INVOICE TO: LIQUICOM TRADE (PTY) LTD
OVERLAND L/STORE - VENTERSDORP
(OV)
LIQUICOM TRADE (PTY) LTD
2 STEEN STREET
VENTERSDORP
2710

DELIVER TO: OVERLAND L/STORE - VENTERSDORP
(OV)
2 STEEN STREET
VENTERSDORP

NWP/0002160

Shipping Instructions:



1968533
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE013	SYS-1227682	00054	HL	2049013	SZ	10/09/25	30/09/25	CASH	WR	4170285300

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	13	005	0 HL	324.78	4,222.14
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	26	0	0 HL	421.74	10,965.24
<i>Belgravie gin & tonic NRB 13cs no stock</i> <i>2/10/25</i> HALEWOOD <i>Liquor Runners MD</i> <i>DEBRIEFED 2</i> <i>DATE</i> <i>TIME</i>							

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: *HRJ 440 JS*

PRINT NAME: *MD/BS*

02/10/25
DATE

SIGNATURE: *HP*

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: *JS*SIGNATURE: *JS*DATE: *2/10/25*

SUB-TOTAL	ZAR	15,187.38
DISCOUNT	ZAR	-303.75
VAT	ZAR	2,232.55
TOTAL	ZAR	17,116.18

2025/10/02 07:47:43 AM

LIQUOR RUNNERS

Johannesburg

115469

GOODS RECEIVED VOUCHER

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

DRIVER NAME Matoane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>26</u>	VEHICLE REG No	<u>HBJ 440 FS</u>
CUSTOMER	<u>Butlery Area zerust</u>	DATE RECEIVED	<u>03/10/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal hill Products					
2) Striped horse lager	4	short			1011157
3) 11 11 milk stout	98	short			11 11
4)					
5) Pernod					
6) Olmea Silver	7	N/S			1576836
7) Olmea repesado	2	N/S			11 11
8)					
9) Hailwood					1967684
10) No stock					1967684
11) C/twist Pina colada HKB	4				196881
12) Red Square reload HKB	2	N/S			11 11
13) Belgravia gind tonic	13	N/S			1968533
14) 11 11 11 11	13	N/S			1968541
15) Full Invoice		1			1968817
16) Belgravia gind tonic	2				1968002
17) C/twist Pina Colada	1				11 11
18) Belgravia gind tonic 275	162	UPL			1963020
19)					
20)					
PALLET CONTROL: GKN BLUE 11 #1					
ORDER					
BAY 15 TOTAL					

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

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

Your Vat No. : 4170285300

LIQUICOM TRADER(PTY)ELTDRSDORP (OV) OVERLAND L/STORE - VENTERSDORP (OV)
2 STEEN STREET 2 STEEN STREET
VENTERSDORP VENTERSDORP

2710
060 572 2309

NWP/0002160

OVE013 SYS-1227682 HL 80843658 SZ 08/10/25 80210957

BELGINTON275ML 13.000BELGRAVIA GIN & TONIC RTD NRB 27324.785% 4222.14-
NO STOCK
REF INV1968533

13.000-

4137.70-

620.66-

4758.36-

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@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR899

2025-10-08 14:25:44

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 VENTER

Brief Description of Credit:

Principal Customer Code: OVE013

Doc. Date: 2025-09-30 Doc. Ref: H001968533 GRV: S Credit Type: Part Credit Invoice Amt: R 17116.2

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		13

Total Number of Items to be credited on Document Ref: H001968533 (1 Product Type) 13

Authorized by: _____

[date]

Stock Returned

Driver: Mxolis

Date: 02/10/25

Trip: _____

Invoice: 1962533

BELCARRIA CEN & Tonic NRB 275 13 CASE 008