

80843657

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: OVE013

Page 1 of 1

Printed on: 30/09/2025

at: 13:45:55

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

DELIVER TO: OVERLAND LSTORE - VENTERSDORP
(OV)
2 STEEN STREET
VENTERSDORP
NWP/0002160

Shipping Instructions:



1968541
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-1231870	O0054	HL	2055284	SZ	30/09/25	30/09/25	CASH	WR	4170285300

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	3	0	HL	731.09	2,193.27
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	13	0	HL	324.78	4,222.14
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	2	0	HL	843.39	1,686.78
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HL	731.09	3,655.45
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	731.09	1,462.18
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	13	0	HL	321.74	4,182.62
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	13	0	HL	360.87	4,691.31
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	2	0	HL	391.30	782.60
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	2	0	HL	379.57	759.14
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	9	0	HL	324.78	2,923.02

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: 462 JS PRINT NAME: DOLORE
SIGNATURE: [Signature] DATE: 02/10/25

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] SIGNATURE: [Signature]
DATE: 2/10/25

SUB-TOTAL	ZAR	29,156.75
DISCOUNT	ZAR	-583.14
VAT	ZAR	4,286.06
TOTAL	ZAR	32,859.67

Belgravia gin & Tonic 275ml NRB 13cs No stock
Dead Man's 275ml NRB 13cs No stock

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 Matokane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>26</u>	VEHICLE REG No <u>HBJ 440 FS</u>

CUSTOMER	<u>Outlying Area zerust</u>	DATE RECEIVED	<u>03/10/2025</u>
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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			101157
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) Heilewood					1967684
10) No stock					1967684
11) C/wist Pina colada HRS	4				196881
12) Red Square reload NRB	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/wist 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>up</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>7</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-1231870 HL 80843657 SZ 08/10/25 80210956

BELGINTON275ML 13.000BELGRAVIA GIN & TONIC RTD NRB 27324.785% 4222.14-
DMFRSRASPR275ML 13.000DEAD MAN'S FINGERS RATTLESNAKE R360.87 NRB 275ML 4691.31-
NO STOCK
REF INV1968541

26.000-

8735.18-

1310.28-

10045.46-

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR907

2025-10-08 14:29:13

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: H001968541 GRV: S Credit Type: Part Credit Invoice Amt: R 32859.7

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
HDMFRSRASPR27	DEAD MANS FINGERS RATTLESNAKE RR RTD NRB	CS		NS	No Stock in Wareho		13

Total Number of Items to be credited on Document Ref: H001968541 (2 Product Type) 26

Authorized by: _____

[date]

Stock Returned

Driver: Mxolisa

Date: 02/01/25

Trip: _____

Invoice: 1968541

BELGRAVIA GIN & Tonic NRB 275 ml 13 CASE 005

DEAD MAN'S FINGER RATTLESNAKE NRB 275 13 CASE 005