

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OVE106

Page 1 of 1

Printed on: 30/09/2025

at: 14:52:46

INVOICE TO: WINZONE TRADING (PTY) LTD
OVERLAND WINZONE LIQUOR (OV)
WINZONE TRADING (PTY) LTD
SHOP 10 & 11 HELENA CENTRE
KRITZINGER ROAD & PIETER YS ROAD
1449

DELIVER TO: OVERLAND WINZONE LIQUOR (OV)
SHOP 10 & 11 HELENA CENTRE
KRITZINGER ROAD & PIETER YS ROAD
ALBERTON
GAU/037345

Shipping Instructions:



1968802
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE106	SYS-1229740		HL	2052170	ZC	18/09/25	30/09/25	PREPAID	E1	9135450279

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HL	260.87	260.87
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	1	0	HL	260.87	260.87

Dead mans Fingers 300ml out of stock

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE: 3/10/25
TU

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: 1531-0096
PRINT NAME: WILLIAM
DATE: 03-10-25
SIGNATURE: [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: G. Piem
DATE: 3/10/25
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	4,291.28
DISCOUNT	ZAR	-85.83
VAT	ZAR	630.82
TOTAL	ZAR	4,836.27

2025/10/03 06:59:23 AM

LIQUOR RUNNERS

Johannesburg

120875

GOODS RECEIVED VOUCHER

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

DRIVER NAME Stmer

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>46</u>	VEHICLE REG No	<u>HGK009fs</u>
CUSTOMER	<u>Alberton</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>Rattle snake R&R MRB</u>	<u>3</u>				<u>1967687</u>
3) <u>11 11 Pouch RTD</u>	<u>1</u>				<u>1968802</u>
4) <u>C/Wist pina colada</u>	<u>3</u>				<u>1969500</u>
5) <u>C/Wist Rumt cola</u>	<u>1</u>				<u>11 11</u>
6) <u>Belgravia gintonic 275</u>	<u>2</u>				<u>1968751</u>
7) <u>C/Wist Pina Colada</u>	<u>2</u>				<u>1969496</u>
8) <u>R/square Reload energy</u>	<u>1</u>				<u>1968868</u>
9)					
10) <u>Diageo</u>					
11) <u>full invoice</u>	<u>65</u>				<u>9746216147</u>
12)					
13) <u>Pernod</u>					
14) <u>Olmecca repesado</u>	<u>1</u>				<u>157887</u>
15)					
16) <u>KW</u>					
17) <u>teeling Irish Whisky</u>		<u>2</u>			<u>41205906</u>
18) <u>R/berg black</u>	<u>1 c/p</u>				<u>41205908</u>
19) <u>Signal Hill Products</u>					
20) <u>Returnable empty crate</u>		<u>5</u>			<u>1011425</u>
PALLET CONTROL: GKN 1 BLUE 5 #1					
ORDER <u>Red 3</u>					
BAY 1 TOTAL					

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

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

Your Vat No. : 9135450279

WINZONEDTRADINGE (PTY) OLTD OV)
SHOP 10 & 11 HELENA CENTRE
KRITZINGER ROAD & PIETER YS ROAD
1449
083 473 5504

OVERLAND WINZONE LIQUOR (OV)
SHOP 10 & 11 HELENA CENTRE
KRITZINGER ROAD & PIETER YS ROAD
ALBERTON
GAU/037345

OVE106 SYS-1229740 HL 80843530 ZC 07/10/25 80210787

DMFRSRASPRPCH 1.000DEAD MANS FINGERS RATTLESNAKE PO260.87D 300ML @ 5% 260.87-
NO STOCK
REF INV1968802

1.000-

255.65-

38.35-

294.00-

TERMS : PREPAID

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 - CR1052

2025-10-07 12:46:32

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 WINZONE LIQUOR

Brief Description of Credit:

Principal Customer Code: OVE106

Doc. Date: 2025-09-30 Doc. Ref: H001968802 GRV: S Credit Type: Part Credit Invoice Amt: R 4836.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPRPC	DEAD MANS FINGERS RATTLESNAKE POUCH RTD	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001968802 (1 Product Type)

1

Authorized by: _____

[date]

Stock Returned

Driver: William

Date: 03-10-25

Trip: 46

Invoice: 1968802

Dad. New Fingers Rattlesnake Zoom

Short