

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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: OVE025

Page 1 of 1

Printed on: 30/09/2025

at: 17:15:29

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1969279

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE025	SYS-1232045	OL112	HL	2055603	MT	30/09/25	30/09/25	CASH	R1	4840209326

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	974.79	974.79
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD.NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	4	0	HL	365.22	1,460.88
TIPOORIGAPERITIF750ML	TIPO TINTO ORIGINAL SPICED APERITIF 750ML @ 37.5%	CS	1	0	HL	907.07	907.07
Returned: Double order HALEWOOD							

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

12 0

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.

SUB-TOTAL	ZAR	6,148.40
DISCOUNT	ZAR	-122.97
VAT	ZAR	903.81
TOTAL	ZAR	6,929.24

89843784

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1993/001887/07
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Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 17:15:29

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:



1969279
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE025	SYS-1232045	OL112	HL	2055603	MT	30/09/25	30/09/25	CASH	R1	4840209326

Stock Code	Description	Pack	Cases	Bottles	Wh.	Unit Price	Line Value
BELGRAVLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	974.79	974.79
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	4	0	HL	365.22	1,460.88
TIPoorIGAPERITIF750ML	TIPO TINTO ORIGINAL SPICED APERITIF 750ML @ 37.5%	CS	1	0	HL	907.07	907.07
Returned. Double order							
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:

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

SUB-TOTAL	ZAR	6,148.40
DISCOUNT	ZAR	-122.97
VAT	ZAR	903.81
TOTAL	ZAR	6,929.24

LIQUOR RUNNERS

Johannesburg

115373

GOODS RECEIVED VOUCHER

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

DRIVER NAME KA Memabaka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>S3</u>	VEHICLE REG No	<u>HCH 988 JS</u>
CUSTOMER	<u>PAPYS</u>	DATE RECEIVED	<u>07-10-20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red sg purple 1ce	short	1CA			1967060
2) Stopped Horse Lager 30L	short	5			1967060
3) Red sg Reload 275	short	1CA			1968813
4) Tipo Tinto Rum & Morayo		5/5			1968528
5) Full Return	12				1969279
6) 2/4 Tinted ping 06/275		short 1CA			1968809
7)					
8) 2/4 Red Tetra 12		short 1CA			RIA12368097
9) Tipo Tinto Rum & Morayo		short 1CA			1968813
10) Full Return	03				1967065
11) Full Return	01				RIA12368094
12)					
13) Red sg Reload 275		short 1CA			1969076
14) Cadman finger Red 1/2		short 2CA			1967251
15) nake 300					
16)					
17) Marfy Aranea		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: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4840209326

36aRKRUISLSTREET - PARYS (OV)

PARYS

OVERLAND I/STORE - PARYS (OV)

36a KRUIS STREET

PARYS

ESP/023491

056 817 2931

OVE025 SYS-1232045 HL 80843784 MT 08/10/25 80211054

BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @731.09 731.09-
BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30% 731.09 731.09-
BUFFELBRA750 1.00-BUFFELSFONTEIN BRANDEWYN 750ML @974.79 974.79-
BUFFELKOL24X275 3.000BUFFELSFONTEIN BRANDEWYN & KOLA 360.87B 275ML @ 5%1082.61-
RSRELOAD24S 1.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 260.87-
SKILPADTEPEL275 4.000SKILPADTEPEL RTD NRB 275ML @ 5% 365.22 1460.88-
TIPOORIGAPERITIF750ML-TIPO TINTO ORIGINAL SPICED APERI907.070ML @ 37.5% 907.07-
CUSTOMER REJECTED ORDER
REF INV1969279

12.000-

6025.43-

903.81-

6929.24-

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.lrsc.co.za

REQUEST FOR CREDIT - CR1711

2025-10-09 08:34:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: OVERLAND LIQUOR PARYS

Brief Description of Credit:

Principal Customer Code: OVE025

Doc. Date: 2025-09-30 Doc. Ref: H001969279 GRV: S Credit Type: Credit Invoice Amt: R 6929.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30	CS		W2	Not Ordered / Dupl		1
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30	CS		W2	Not Ordered / Dupl		1
HBUFFELKOL24X	BUFFELSFONTEIN BRANDEWYN KOLA RTD NRB 2	CS		W2	Not Ordered / Dupl		3
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43	CS		W2	Not Ordered / Dupl		1
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		W2	Not Ordered / Dupl		1
HSKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5	CS		W2	Not Ordered / Dupl		4
HTIPOORIGAPERI	TIPO TINTO ORIGINAL SPICED APERITIF 750ML @	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001969279 (7 Product Type) 12

Authorized by: _____

[date]

Invoice Dnr-1969279

Full Invoice

(Returned)

Duplicate

FWS 9678