

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: OVE005

0844785

Page 1 of 2

Printed on: 14/10/2025

at: 7:49:56

INVOICE TO: OVERLAND LIQUOR WAREHOUSE
METEOR BEVERAGE DISTRIBUTORS
P O BOX 11718
KLERKSDORP
2570

DELIVER TO: OVERLAND LIQUOR WAREHOUSE
1 NEUTRON AVENUE
URANIIVILLE
KLERKSDORP
NWP/0004812

Shipping Instructions:



1972768
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE005	SYS-1232327	OL187	HL	2056262	MT	01/10/25	14/10/25	30 Days	WR	4830152247

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Gross Value
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	13	0	HL	338.32	4,398.16
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	17	0	HL	338.32	5,751.44
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5%	CS	5	0	HL	339.13	1,695.65
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	78	0	HL	338.32	26,388.96
BELGINPEACHLEM660ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 660ML @ 5%	CS	5	0	HL	339.13	1,695.65
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	16	0	HL	301.63	4,826.08
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	2	0	HL	366.84	733.68
RSPREMIXBLUEICE440ML	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5%	CS	9	0	HL	421.74	3,795.66
RSPREMIXPURPLEICE440ML	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @ 5%	CS	9	0	HL	421.74	3,795.66

LIAT PURCHASE JHB
DEBRIEFED 2

HALEWOOD

SHORT 17 CASE BELGRAVIA ~~BLUE TONIC~~ NRB 275

PAULO

21-10-2025

DATE: DARK CHERRY

OVERLAND LIQUOR WAREHOUSE
Neutron Road, Uraniumville
P.O. Box 11718, Klerksdorp, 2570
Tel: 018 469 2916 Fax: 018 469 2919
WAT NWP/0004812

DISCREPANCY ADVISE

INV. NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		BELGRAVIA 91H	17		
		DARK CHERRY 750ml			
SIGNATURE					

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OVE005	SYS-1232327	OL187	HL	2056262	MT	01/10/25	14/10/25	30 Days	WR	4830152247

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	3	0	HL	619.57	1,858.71

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 fitting 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 fitting applications

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	54,939.65
VAT	ZAR	8,240.95
TOTAL	ZAR	63,180.60

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8348

2025-10-22 09:50:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: OVE005

Customer Name: OVERLAND LIQUOR WAREHO

Doc. Date: 2025-10-14 Doc. Ref: H001972768 GRV: S

Credit Type: Part Credit Invoice Amt: R 63180.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @	CS		NS	No Stock In Wareho		17

Total Number of Items to be credited on Document Ref: H001972768 (1 Product Type)

17

REQUEST FOR CREDIT

Authorized by: 

[date]

22-10-25

1/1

Your Vat No. : 4830152247

METEORNBEVERAGE DISTRIBUTORS

P O BOX 11718
KLERKSDORP

2570
018 469 2916

OVERLAND LIQUOR WAREHOUSE
1 NEUTRON AVENUE
URANIAVILLE
KLERKSDORP

NWP/0004612

OVE005 SYS-1232327 HL 80844705 MT 22/10/25 80211968

BELGINDCHY275ML 17.000BELGRAVIA GIN & DARK CHERRY RTD 338.325ML @ 5% 5751.44-
NO STOCK
REF INV1972768

17.000-

5751.44-

862.72-

6614.16-

TERMS : 30 Days

GOODS RECEIVED VOUCHER

Port Blvd
Ipton Park
Innesburg
1619

010-3142

Samone 199

rsa.co.za

24

LOAD SHEET No:

0552

VEHICLE REG No

HBC 762FF

CUSTOMER

SPLIT BAY2

DATE RECEIVED

21 10 25

UPLIFT NOTE

atho M

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Stock returned

DRIVER

Date: 21/10/25

Trip: _____

Invoice: 1972768

* Bel/9090's Gin dark cherry
17 cases short