

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: OVE102

Page 1 of 2

Printed on: 28/10/2025

at: 15:49:20

INVOICE TO: LAN ENTERPRISES (PTY) LTD
OVERLAND LIQUOR FOCHVILLE (OV)
LAN ENTERPRISES (PTY) LTD
ERF 3546
CNR LOSBERG AVENUE
2515

DELIVER TO: OVERLAND LIQUOR FOCHVILLE (OV)
ERF 3546
CNR LOSBERG AVENUE
FOCHVILLE
GAU/600511C

Shipping Instructions:

1978121
Supplier Copy
Tax Invoice

GUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE102	SYS-1238617		HL	2066154	JME	28/10/25	28/10/25	PREPAID	W2	4550257529

Stock Code	Description	Pack	Cases	Bottles	Wht	Unit Price	Line Value
DMFRSRASRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	2	0	HL	260.87	521.74
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	2	0	HL	391.30	782.60
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	2	0	HL	391.30	782.60
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	2	0	HL	260.87	521.74
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	2	0	HL	391.30	782.60
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	2	0	HL	391.30	782.60
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	2	0	HL	391.30	782.60

HALEWOOD

Liquor Runners HB
DEBRIEFED
DATE: _____
TIME: _____

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OVE102

Page 2 of 2

Printed on: 28/10/2025

at: 15:49.20

INVOICE TO: LAN ENTERPRISES (PTY) LTD
OVERLAND LIQUOR FOCHVILLE (OV)
LAN ENTERPRISES (PTY) LTD
ERF 3546
CNR LOSBERG AVENUE
2515

DELIVER TO: OVERLAND LIQUOR FOCHVILLE (OV)
ERF 3546
CNR LOSBERG AVENUE
FOCHVILLE
GAU/600511C

Shipping Instructions:



1978121
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GAT	CUST VAT NUM
OVE102	SYS-1238617		HL	2066154	JME	28/10/25	28/10/25	PREPAID	W2	4550257529

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	2	0	HL	391.30	782.60

Liquor Run JME

DEBITED 1

DATE: _____

TIME: _____

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: Moriska

SIGNATURE

DATE

SUB-TOTAL	ZAR	5,739.08
DISCOUNT	ZAR	-114.78
VAT	ZAR	843.64
TOTAL	ZAR	6,467.94