

HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001882/07
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: OVE025

Page 1 of 1

Printed on: 02/10/2025

at: 15:50.24

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:



1970017
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE025		OL112	HL	2055918	MT	01/10/25	02/10/25	CASH	R1	4840209326

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5% <i>Sent back double order</i>	CS	6	0	HL	404.35	2,426.10
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	2,426.10
DISCOUNT	ZAR	-48.52
VAT	ZAR	356.64
TOTAL	ZAR	2,734.22

Your Vat No. : 4840209326

36aRKU1SLSTREET - PARYS (OV)
PARYS

OVERLAND L/STORE - PARYS (OV)
36a KRU1S STREET
PARYS

ESP/023491

056 817 2931

OVE025	HL	80844087	MT	13/10/25	80211368
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TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5x2426.10-
CUSTOMER REJECTED ORDER
REF INV1970017

6.000-

2377.58-

356.64-

2734.22-

TERMS : CASH



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR2354 2025-10-13 16:57:30

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

Brief Description of Credit:

Customer Name: OVERLAND LIQUOR PARYS

Principal Customer Code: OVE025

Doc. Date: 2025-10-02 Doc. Ref: H001970017 GRV: S

Credit Type: Credit Invoice Amt: R 2734.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: H001970017 (1 Product Type)

6

Authorized by: _____
[date]

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty. Ltd. is a Halewood South Africa
Company Registration number: 1928/0013570/2
www.halewood.co.za

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5% <i>Sent back double order</i> <i>[Signature]</i> HALEWOOD	CS	6	0	HL	404.35	2,426.10

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

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	2,426.10
DISCOUNT	ZAR	-48.52
VAT	ZAR	356.64
TOTAL	ZAR	2,734.22

Date
Store name
Invoice #

10/09/25 Rejection of Invoice

Alvianah Perry
1970017

Reason for rejection

52 **Liquor Runners**

Product type	Revised	Revised Date	Out Date	Out Date Invoice	Out Invoice	Other
☒	☐	☐	☐	☐	☐	☐

Send back (Duplicate)

Store Address

LIQUOR RUNNERS

Johannesburg 121504

GOODS RECEIVED VOUCHER

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

lvd
Park
burg
1619

3142
CO.2A

DRIVER NAME E M MATHEBELD

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0250</u>	VEHICLE REG No	<u>FZW634 FS</u>
CUSTOMER	<u>PARKS PARKS</u>	DATE RECEIVED	<u>10 10 25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>SH P</u>					
2)	<u>CACERS BOTTLES</u>	<u>52</u>				<u>1012190</u>
3)	<u>HALLEWOOD</u>					
4)	<u>FRANK RETURN</u>	<u>6</u>				<u>1970017</u>
5)	<u>PARKS</u>					
6)	<u>UPLIFTED</u>		<u>56</u>			<u>UN 2040644</u>
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
<u>BDY 16</u> TOTAL						

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u>