

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (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: PAC002

Page 1 of 3

2021/184
Printed on: 22/01/2024
at: 14:05:57

INVOICE TO: PACALTSDORP OVERLAND LIQUOR (OV)
PO BOX 532
GEORGE
6530

DELIVER TO: PACALTSDORP OVERLAND LIQUOR (OV)
6 BEACH ROAD
PACALTSDORP
GEORGE
WCP/008325

Shipping Instructions:



1795122
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAC002		O0019	HF	1872350	AH	19/01/24	22/01/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HF	309.79	1,548.95
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HF	309.79	929.37
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HF	309.79	6,195.80
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HF	309.79	1,548.95
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	15	0	HF	303.65	4,554.75
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	5	0	HF	303.65	1,518.25
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	13	0	HF	317.39	4,126.09
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	20	0	HF	850.87	17,017.40

HALEWOOD

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
ESPINK275ML		245	BRK DEL

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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INVOICE TO: PACALTS DORP OVERLAND LIQUOR (OV)
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GEORGE

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PAC002		O0019	HF	1872350	AH	19/01/24	22/01/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	10	0	HF	321.74	3,217.40
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HF	321.74	1,608.70
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	35	0	HF	321.74	11,260.90
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	21	0	HF	321.74	6,756.54
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	5	0	HF	321.74	1,608.70
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	10	0	HF	321.74	3,217.40
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	20	0	HF	378.26	7,565.20
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	10	0	HF	378.26	3,782.60
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	5	0	HF	378.26	1,891.30
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HF	321.74	1,608.70
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HF	356.52	3,565.20
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HF	321.74	643.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HF	321.74	6,434.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HF	321.74	3,217.40
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HF	321.74	965.22
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HF	252.18	756.54

DISTRIBUTION
LIQUOR RUNNERS GEORGE
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PAC002		O0019	HF	1872350	AH	19/01/24	22/01/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	11	0	HF	691.74	7,609.14
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	5	0	HF	553.06	2,765.30
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	18	0	HF	553.06	9,955.08
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HF	291.30	873.90
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HF	234.78	469.56
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HF	234.78	469.56
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HF	234.78	469.56
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	2	0	HF	730.43	1,460.86
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	2	0	HF	730.43	1,460.86
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HF	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HF	0.00	0.00

Overland Pacaltsdorp
6 Beach Road, George
PO Box 532, George, 6530
E-mail: pnpcorreditors@gmail.com
Tel: (+27) 44 878 2538
DATE: 23/01/24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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	121,073.46
DISCOUNT	ZAR	-5,981.03
VAT	ZAR	17,263.83
TOTAL	ZAR	132,356.26

Your Vat No. :

POCBOXS532P OVERLAND LIQUOR (OV)

GEORGE

6530
044 884 0511

PACALTSDORP OVERLAND LIQUOR (OV)
6 BEACH ROAD
PACALTSDORP
GEORGE

WCP/008325

PAC002

HF 80819184 AH

29/01/24 80186799

RSPINK27524T

2.000RED SQ PINK ICE NRB 275ML
h001795122
short delivered

321.74

643.48-

2.000-

611.69-

91.75-

703.44-

TERMS : CASH