

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1778/031887/07
www.halewood.co.za

61 TORONTO STREET
EX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 588

VAT Reg No: 4590177624

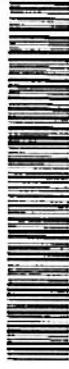
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PAC002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

Shipping Instructions:



1795366
Supplier Copy
Tax Invoice

Printed on: 22/01/2024
at: 16:07:49

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAC002	B/O	00019	HF	1872349	AH	19/01/24	22/01/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS only 29	39	0	HF	300.00	11,700.00
Overland Pacaltsdorp 6 Beach Road, George PO Box 532, George, 6530 E-mail: pncpcreditors@gmail.com Tel: (+27) 44 878 2538 DATE: 22/01/24							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY	REASON

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 uncorrected
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for fitting applications

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 uncorrected
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION No: _____ PRINT NAME: _____ DATE: _____
SIGNATURE: _____

PRINT NAME: _____ DATE: 22/01/24
SIGNATURE: _____

SUB-TOTAL	ZAR	11,700.00
DISCOUNT	ZAR	-577.98
VAT	ZAR	1,668.30
TOTAL	ZAR	12,790.32

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404771 2024-01-30 10:55:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: PACALTSDORP OVERLAND LIQ

Brief Description of Credit:

Principal Customer Code: PAC002

Doc. Date: 2024-01-22 Doc. Ref: H001795366 GRV: S

Credit Type: Part Credit Invoice Amt: R 12790.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		NS	No Stock in Wareho	10

Total Number of Items to be credited on Document Ref: H001795366 (1 Product Type) 10

Authorized by: _____

[date]

Your Vat No. :

POCBOXS532P OVERLAND LIQUOR (OV)

GEORGE

6530
044 884 0511

PACALTSDORP OVERLAND LIQUOR (OV)

6 BEACH ROAD
PACALTSDORP
GEORGE

WCP/008325

PAC002 B/O HF 80819269 AH 30/01/24 80186881

BELGINDLEM660ML 29.000BELGRAVIA GIN & DRY LEMON NRB 66300.00 8700.00-
NO STOCK
H001795366

29.000-

8270.22-

1240.53-

9510.75-

TERMS : CASH

Your Vat No. :
POCBOX5532P OVERLAND LIQUOR (OV)
GEORGE
PACALTSDDORP
6 BEACH ROAD
PACALTSDDORP
GEORGE

6530
044 884 0511

WCP/008325

PAC002 HF 90000986 AH 04/04/24 90000845

BELGINDLE660ML 19.000BELGRAVIA GIN & DRY LEMON NR8 66321.74
6113.06
OVER CREDIT
H001795366

19.000
5811.07
871.66
6682.73
TERMS : CASH