

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: PAC002

Printed on: 13/02/2024 at: 17:22.43

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

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

Shipping Instructions:

1803260
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAC002	B/O	00019	HF	1872647	AH	19/01/24	13/02/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HF	0.00	0.00

Cancelled w/ pack

RETURNS ON VOICE
PRODUCT QTY TRUCK
CODE DAMAGES

no

RETURN REASON
PEASON

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	3	0
SUB-TOTAL		ZAR	0.00	
VAT		ZAR	0.00	
TOTAL		ZAR	0.00	

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

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

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: PAC002

Printed on: 13/02/2024
at: 17:22.43

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

Shipping Instructions:



1803260

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAC002	B/O	00019	HF	1872647	AH	19/01/24	13/02/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HF	0.00	0.00
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	3	0
SUB-TOTAL							ZAR	0.00	
VAT							ZAR	0.00	
TOTAL							ZAR	0.00	

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.

Your Vat No. :
POCB0XS532P OVERLAND LIQUOR (OV)
PACALTSDDORP OVERLAND LIQUOR (OV)
6 BEACH ROAD
PACALTSDDORP
GEORGE
6530
044 884 0511
WCP/008325

PAC002	B/O	HF	80820138	AH	16/02/24	80187755	0.00	BELGINDLE660ML 3.000BELGRAVIA GIN & DRY LEMON NRB 660M0.00 NO STOCK H001803260
--------	-----	----	----------	----	----------	----------	------	--

3.000-	0.00	0.00	0.00	TERMS : CASH
--------	------	------	------	--------------