

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:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1825445

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAC002		00019	HF	1902956	AH	17/04/24	23/04/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HF	343.48	1,717.40

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0012813

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

SUB-TOTAL	ZAR	1,717.40
DISCOUNT	ZAR	-84.84
VAT	ZAR	244.88
TOTAL	ZAR	1,877.44

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.

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GEORGE
WCP/008325

Shipping Instructions:



1825445
Supplier Copy
Tax Invoice

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PAC002		00019	HF	1902956	AH	17/04/24	23/04/24	CASH	GE	

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BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HF	343.48	1,717.40
Send Saet Wrong order							
HALEWOOD							
DISTRIBUTION CHARGE LIQUOR RUNNERS GEORGE REG 0092613							

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:

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DISCOUNT	ZAR	-84.84
VAT	ZAR	244.88
TOTAL	ZAR	1,877.44

REQUEST FOR CREDIT - CR204104552024-04-29 11:51:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: OVERLAND LIQUORS PACALTS

Brief Description of Credit: Principal Customer Code: PAC002

Doc. Date: 2024-04-23 Doc. Ref: H001825445 GRV: Credit Type: Credit Invoice Amt: R 1877.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS	W2		Not Ordered / Dupl		5
							5

Total Number of Items to be credited on Document Ref: H001825445 (1 Product Type)

FOCBOXS532P OVERLAND LIQUR (OV) GEORGE
PACALTSDDRP 6 BEACH ROAD
PACALTSDDRP GEORGE
MCP/008325

6530
044 884 0511

PAC002 HF 80823655 AH 29/04/24 80191225

BELGINDCHY275ML 5.000BELGRAVIA DARK CHERRY NRB 275ML 343.48
CLIENT RETURNED
H001825445

5.000-
1632.56-
244.88-
1877.44-
TERMS : CASH