HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OVE091

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/05/2024
at: 13:19.48

INVOICE TO: OVERLAND LIQUOR STORE - SWARTKLIP
(OV)
PO BOX NO 3
SWARTKLIP
0370

DELIVER TO: OVERLAND LIQUOR STORE - SWARTKLIP
(OV)
SHOP 3
BILL BAISLEY STREET
SWARTKLIP

NTV/035779

Shipping Instructions:

1828978
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE091	SYS-1136874	OL403	HL	1908226	SV	07/05/24	07/05/24	CASH	R3	4570182461

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	10	0	HL	801.39	8,013.90
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	801.39	8,013.90
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HL	908.69	4,543.45
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

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OVE091	SYS-1136874	OL403	HL	1908226	SV	07/05/24	07/05/24	CASH	R3	4570182461

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1 5	4 0	HL	326.31	1561-04 1,631.55
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1x 5	-4 0	HL	378.26	1740-00 1,891.30
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
			72	0			

R44482.54
- R3526-05
TOTAL R40956.49

HALEWOOD

SWARTKLIP OVERLAND
GOODS RECEIVED
Invoice No: 1828978
Date: 10-05-2024

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

SUB-TOTAL	ZAR	39,469.87
DISCOUNT	ZAR	-789.40
VAT	ZAR	5,802.07
TOTAL	ZAR	44,482.54

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: HS213675 PRINT NAME: Jomane
SIGNATURE DATE 10/5/20

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: Jona
SIGNATURE DATE 10-05-2024

Your Vat No. : 4570182461

POEBOXNNOL3QUOR STORE - SWARTKLIP (OVOVERLAND LIQUOR STORE - SWARTKLIP (OV)
SHOP 3
SWARTKLIP
BILL BAISLEY STREET
SWARTKLIP

0370
NTV/035779
014 786 0108

OVE091	SYS-1136874	HL	80824439	SV	14/05/24	80191999

RSBLUE27524T	4.000RED SQ BLUE ICE NRB 275ML	326.31	1305.24-
RSENGY27524PIB	4.000RED SQ VODKA ENERGY NRB 275ML	378.26	1513.04-
	SHORT		
	REF INV1828978		

8.000- 2761.91-

414.29-

3176.20-

TERMS : CASH

808244397

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2355517 2024-05-14 11:17:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: OVERLAND SWARTKLIP

Brief Description of Credit:

Principal Customer Code: OVE091

Doc. Date: 2024-05-07 **Doc. Ref:** H001828978 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 44482.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W6	Short / Cross Pickin		4
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W6	Short / Cross Pickin		4
Total Number of Items to be credited on Decument Ref: H001828978 (2 Product Type)							8

Authorized by:______________________

[date]