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: ZOR003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/05/2024
at: 14:02.24

INVOICE TO: XIAPOPO ENTERPRISE TRADING (PTY) LTD
OVERLAND ZORBA L/ STORE- NORTHAM (OV)
XIAPOPO ENTERPRISE TRADING (PTY) LTD
NORTHAM BUSINESS CENTRE

DELIVER TO: OVERLAND ZORBA L/ STORE- NORTHAM (OV)
NORTHAM BUSINESS CENTRE
FARM LEEWKOPIE 415
TRANSVAAL

NTV020627

Shipping Instructions:

1830202
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZOR003	SYS-1137374	OL379	HL	1909255	SV	08/05/24	09/05/24	CASH	R3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	7	0	HL	400.00	2,800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440MLFOC	CS	1	0	HL	0.00	0.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST P/COLADA 24,s FOC	CS	1	0	HL	0.00	0.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	9	0	HL	343.48	3,091.32
			22	0			

SB [illegible]

HALEWOOD

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: HIR57SFS PRINT NAME: CHRISTOPHER
SIGNATURE DATE 17/5/24

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: [illegible]
SIGNATURE DATE 16-04-2024

SUB-TOTAL	ZAR	7,434.80
DISCOUNT	ZAR	-148.70
VAT	ZAR	1,092.91
TOTAL	ZAR	8,379.01

Your Vat No. :

XIAPOPODENTERPRISESTRADINGO(PTY) LTD)OVERLAND ZORBA L/ STORE- NORTHAM (OV)

NORTHAM BUSINESS CENTRE
FARM LEEWKOPIE 415
THABAZIMBI
0360
078 999 9955

NORTHAM BUSINESS CENTRE
FARM LEEWKOPIE 415
TRANSVAAL

NTV020627

ZOR003 SYS-1137374 HL 80824685 SV 20/05/24 80192248

BELGINDLEM440ML	7.000	BELGRAVIA DRY LEMON CAN 440ML		400.00	2800.00-
BELGINDLEM440ML	1.000	BELGRAVIA DRY LEMON CAN 440ML	FOC	0.00	0.00
BELGINTON440ML	3.000	BELGRAVIA TONIC CAN 440ML		400.00	1200.00-

CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1830202

11.000-	3920.00-
	588.00-
	4508.00-

TERMS : CASH

S08246 85

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 - CR2355836 2024-05-20 11:09:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: ZOR003

Customer Name: OVERLAND ZORBA

Doc. Date: 2024-05-09 **Doc. Ref:** H001830202 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 8379.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		1
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		7
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		3
Total Number of Items to be credited on Decument Ref: H001830202 (2 Product Type)							11

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16631

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Christopher

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	306559		
LOAD SHEET NO.		VEHICLE REG. NO.	HNN 578 FS

CUSTOMER	BAY 8	DATE RECEIVED	17/06/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Ctwist watermelon	1				1831633
2) NRB					
3) Red SQ vodka energy	1				1831508
4) NRB					
5) Belgravia dry lemon can	7				1830202
6) 440ml					
7) Belgravia Tonic can 440ml	3				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: C.P. Ling **DRIVER:**

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1