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: 30/05/2024
at: 10:24.29

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:

1835755
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE091	back order 28.5.24	OL403	HL	1914862	SV	28/05/24	30/05/24	CASH	R3	4570182461

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40
	RETURNED						
			5	0			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	1,717.40
DISCOUNT	ZAR	-34.35
VAT	ZAR	252.46
TOTAL	ZAR	1,935.51

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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Printed on: 30/05/2024
at: 10:24.29

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:

1835755
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE091	back order 28.5.24	OL403	HL	1914862	SV	28/05/24	30/05/24	CASH	R3	4570182461

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40

RETURNED

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 5 | 0

SUB-TOTAL	ZAR	1,717.40
DISCOUNT	ZAR	-34.35
VAT	ZAR	252.46
TOTAL	ZAR	1,935.51

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

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	back order 28.5.HL	80825230	SV	04/06/24	80192797

SKILPADTEPEL275	5.000	SKILPADTEPEL GIN RTD CUSTOMER REJECTED ORDER REF INV1835755	343.48	1717.40-

5.000- 1683.05-

252.46-

1935.51-

TERMS : CASH

80825230

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 - CR2357838 2024-06-04 09:26:05

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: OVE091

Customer Name: OVERLAND SWARTKLIP

Doc. Date: 2024-05-30 **Doc. Ref:** H001835755 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1935.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W5	Client Returned		5

Total Number of Items to be credited on Decument Ref: H001835755 (1 Product Type) 5

Date: 31/05/24 Trip: 306817 Invoice: 1835755

5 Case of Skilpadtepel Gin RTD returned

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18703

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

DRIVER NAME: Hitzman

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306817	VEHICLE REG. NO.	HBB276FS

CUSTOMER	BAY 7	DATE RECEIVED	03/06/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Sizzpadterra Gen Ltd	5				1835755
3) (N/O					
4)					
5) Tax Invoice (RD)	96				1834843
6)					
7) Tax Invoice (RD)	32				1835684
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [signature] **DRIVER:** Hlungwani

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