

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

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: LIQ178

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Printed on: 03/06/2024

at: 14:48:55

INVOICE TO: OVERLAND LIQUOR - KROONDAL (OV)
VALLEY SENTRA SUPERMARKET CC
POSNET SUITE 371
WATERFALL MALL
0300

DELIVER TO: OVERLAND LIQUOR - KROONDAL (OV)
AUG BEHRENS BUILDING
MAIN ROAD
DROONDAL
NWP0005653

Shipping Instructions:



1836515
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ178	SYS-1142062	OL105	HL	1915591	SV	02/06/24	03/06/24	30 Days	R2	4790165353

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HL	343.48	5,152.20
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HL	321.74	643.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	1	HL	191.30	191.30
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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

HBC 748 B
VEHICLE REGISTRATION NO: 5-6-2024
SIGNATURE

PRINT NAME: Joshua
DATE: 5-6-2024

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]
SIGNATURE

DATE: 5 June 24

SUB-TOTAL	ZAR	10,947.88
DISCOUNT	ZAR	-218.96
VAT	ZAR	1,609.34
TOTAL	ZAR	12,338.26