80827339

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: 23/07/2024
at: 9:57.07

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
THABAZIMBI

NTV020627

Shipping Instructions:

1850029
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-1151521	OL379	HL	1929837	SV	22/07/24	23/07/24	CASH	R3	4940317342

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST P/COLADA 24,s FOC	CS	1	0	HL	0.00	0.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HL	343.48	1,373.92
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	4	0	HL	343.48	1,373.92
			11	0			

SEND BACK NOT ORDERD

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	3,434.80
DISCOUNT	ZAR	-68.70
VAT	ZAR	504.92
TOTAL	ZAR	3,871.02

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

HALEWOOD

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THABAZIMBI

NTV020627

Shipping Instructions:

1850029

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZOR003	SYS-1151521	OL379	HL	1929837	SV	22/07/24	23/07/24	CASH	R3	4940317342

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST P/COLADA 24,s FOC	CS	1	0	HL	0.00	0.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HL	343.48	1,373.92
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	4	0	HL	343.48	1,373.92
			11	0			

HALEWOOD

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

SUB-TOTAL	ZAR	3,434.80
DISCOUNT	ZAR	-68.70
VAT	ZAR	504.92
TOTAL	ZAR	3,871.02

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.

Your Vat No. : 4940317342

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

NORTHAM BUSINESS CENTRE	FARM LEEWKOPIE 415
FARM LEEWKOPIE 415	THABAZIMBI
THABAZIMBI	
0360	NTV020627
078 999 9955	

ZOR003 SYS-1151521 HL 80827339 SV 29/07/24 80194881

CTP/APLDAQ27524	2.000C/TWIST PINEAPPLE DAQUIRY NRB 273	43.48	686.96-
CTPCGBS27524T	1.000C/TWIST P/COLADA 24,s FOC	0.00	0.00
CTPCGBS27524T	4.000C/TWIST PINA COLADA NRB 275ML	343.48	1373.92-
CTT/PUNCH24275	4.000C/TWIST TROPICAL PUNCH NRB 275ML	343.48	1373.92-

CUSTOMER REJECTED ORDER
REF INV1850029

11.000- 3366.10-

504.92-

3871.02-

TERMS : CASH

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 - CR2363238 2024-07-29 08:45:42

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 LIQUOR N

Doc. Date: 2024-07-23 **Doc. Ref:** H001850029 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3871.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		4
HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS		W5	Client Returned		2
HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML	CS		W5	Client Returned		4

Total Number of Items to be credited on Document Ref: H001850029 (3 Product Type) 11

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18120

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

DRIVER NAME: Christopher

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307688	VEHICLE REG. NO.	HNN 578 FS

CUSTOMER	Bay 11

DATE RECEIVED	26/7/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hazlewood	1				185025
2) Full Return					
3)					
4) 7 Stars Original	3				185664
5) Can 500ml					
6) No Stock With					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:**

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

Stock returned

DRIVER CHRIS

Date : 26/7/24 Trip : 307688 Invoice : 1850029

Send Back Full

Invoice Not

Ordered