

# 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

Page 1 of 2

Printed on: 26/08/2024

at: 12:48:08

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1859172  
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-1158477  | OL403     | HL | 1939774 | SV  | 26/08/24 | 26/08/24 | CASH  | R3 | 4570182461   |

| Stock Code      | Description                             | Pack | Cases | Bottles | Wh   | Unit Price | Line Value |
|-----------------|-----------------------------------------|------|-------|---------|------|------------|------------|
| ANTLIQ750       | ANTICA SAMBUCA LIQUORICE 750ML          | CS   | 1     | ✓       | 0 HL | 1,043.48   | 1,043.48   |
| BELGINBLTO275ML | BELGRAVIA BLUE TONIC NRB 275ML          | CS   | 5     | ✓       | 0 HL | 343.48     | 1,717.40   |
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML         | CS   | 5     | ✓       | 0 HL | 343.48     | 1,717.40   |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML           | CS   | 5     | ✓       | 0 HL | 343.48     | 1,717.40   |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML           | CS   | 5     | ✓       | 0 HL | 380.00     | 1,900.00   |
| BELGINPITO275ML | BELGRAVIA PINK TONIC NRB 275ML          | CS   | 5     | ✓       | 0 HL | 343.48     | 1,717.40   |
| BELGINTON275ML  | BELGRAVIA TONIC NRB 275ML               | CS   | 5     | ✓       | 0 HL | 343.48     | 1,717.40   |
| CTPCGBS27524T   | C/TWIST PINA COLADA NRB 275ML           | CS   | 5     | ✓       | 0 HL | 343.48     | 1,717.40   |
| ORIMARG30012S   | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS   | 1     | ✓       | 0 HL | 247.83     | 247.83     |
| ORISTRAW30012S  | ORIGINAL ICE S/BERRY POUCH 300ML X 12   | CS   | 1     | ✓       | 0 HL | 247.83     | 247.83     |

# HALEWOOD

LETTER Runners JHB  
BRIEFED 2  
DATE \_\_\_\_\_  
TIME \_\_\_\_\_

# 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: OVE091

Page 2 of 2

Printed on: 26/08/2024

at: 12:48.08

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1859172  
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-1158477  | OL403     | HL | 1939774 | SV  | 26/08/24 | 26/08/24 | CASH  | R3 | 4570182461   |

| Stock Code     | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|--------------------------------------|------|-------|---------|----|------------|------------|
| RSBLUE27524T   | RED SQ BLUE ICE NRB 275ML            | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML        | CS   | 5     | 0       | HL | 359.35     | 1,796.75   |
| RSRELOAD24S    | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS   | 3     | 0       | HL | 260.87     | 782.61     |
| SKCOOK/CRE750  | SIDEKICK COOKIES/CREAM 750ML         | CS   | 1     | 0       | HL | 660.87     | 660.87     |
| SKSTRA/CRE750  | SIDEKICK STRAW/CREAM 750ML           | CS   | 1     | 0       | HL | 660.87     | 660.87     |

SWARTKLIP OVERLAND  
GOODS RECEIVED

Invoice No: 1859172

Date: 30-08-2024

HALEWOOD

CREDIT NOTE 1859172  
Runners JHB  
BRIEFED TOTAL R: 20468.63  
R: 21821.03  
R: 135240

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: 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: Jone

SIGNATURE

30-08-2024  
DATE

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 19,362.04 |
| DISCOUNT  | ZAR | -387.24   |
| VAT       | ZAR | 2,846.23  |
| TOTAL     | ZAR | 21,821.03 |