

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ156

Page 1 of 4

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/09/2024

at: 12:20.44

INVOICE TO: OVERLAND LIQUOR - ELARDUS PARK
(OV)
LIQUOR GUY ELARDUS PARK (PTY) LTD
P O BOX 11437
ERASMUSKLOOF
0046

DELIVER TO: OVERLAND LIQUOR - ELARDUS PARK
(OV)
SHOP 10, ELARDUS PARK CENTRE
837 BARNARD STREET
ELARDUS PARK
GAU/200783C

Shipping Instructions:



1862992
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ156	SYS-1160941	OL048	HL	1943678	SV	08/09/24	09/09/24	30 Days	P1	4900271885

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Liquor Runners JH
DEBRIEFED 2

DATE

TIME

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	✓	0 HL	326.31	326.31
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	✓	0 HL	326.31	3,263.10
BELGINDCHY750ML	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS	2	✓	0 HL	693.91	1,387.82
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	✓	0 HL	326.31	978.93
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	✓	0 HL	265.22	265.22
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	✓	0 HL	400.00	1,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	✓	0 HL	321.74	321.74
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	✓	0 HL	326.31	978.93
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	✓	0 HL	326.31	326.31
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	✓	0 HL	801.39	801.39
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	✓	0 HL	318.91	627.82
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	1	✓	0 HL	313.91	313.91
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	✓	0 HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	✓	0 HL	343.48	343.48
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	✓	0 HL	343.48	343.48
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	✓	0 HL	360.00	360.00

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	✓ 0	HL	973.91	973.91
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	✓ 0	HL	343.48	343.48
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	✓ 0	HL	400.00	800.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	✓ 0	HL	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	✓ 0	HL	400.00	1,200.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	3	✓ 0	HL	378.26	1,134.78
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	✓ 0	HL	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO 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
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	✓ 6	HL	229.56	1,437.36
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	✓ 0	HL	378.26	1,891.30
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	✓ 0	HL	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	✓ 0	HL	260.87	260.87
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	✓ 0	HL	594.79	594.79
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	✓ 2	HL	231.31	462.62
WHITGINHIX750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	✓ 1	HL	231.31	231.31

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	1	HL	231.31	231.31

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DATE: 11
TIME: 11

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: HR 252 FS PRINT NAME: Mphahlele
SIGNATURE: [Signature] DATE: 2024/09/11

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: Mphahlele DATE: 2024/09/11
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	23,421.93
DISCOUNT	ZAR	-468.44
VAT	ZAR	3,443.00
TOTAL	ZAR	26,396.49