

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OVE091

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Printed on: 09/09/2024

at: 12:30.08

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

NTV035779

Shipping Instructions:



1863035
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-1161014	OL403	HL	1943815	SV	09/09/24	09/09/24	CASH	R3	4570182461

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	3	0	HL	265.22	795.66
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	313.91	1,569.55
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	5	0	HL	313.91	1,569.55
ORIMOJITO300125	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

Liquor Runners JHB
DEBRIEFED 2

DATE
HALEWOOD
TIME

SWARTKLIP OVERLAND
GOODS RECEIVED

Invoice No: 1863035

Date: 13-09-2024

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: HAN1587 PRINT NAME: Carlo Spoor
SIGNATURE: [Signature] DATE: 13/9/24

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: Joner
SIGNATURE: [Signature] DATE: 13-09-2024

SUB-TOTAL	ZAR	4,182.59
DISCOUNT	ZAR	-83.65
VAT	ZAR	614.83
TOTAL	ZAR	4,713.77