

# 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

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Printed on: 02/10/2024

at: 12:39:57

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/035778

Shipping Instructions:



1870631  
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-1165778  | OL403     | HL | 1951753 | SV  | 02/10/24 | 02/10/24 | CASH  | R3 | 4570182461   |

| Stock Code                                                                            | Description                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------------------------------------------------------------------------|---------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML                                                                       | BELGRAVIA DARK CHERRY NRB 275ML | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| BELGINDCHY440ML                                                                       | BELGRAVIA DARK CHERRY 440ML     | CS   | 5     | 0       | HL | 400.00     | 2,000.00   |
| <b>5 CASES BUFFELSPONTJIN BOEFENSKOUA RETURNED 275ML -</b><br><b>04-10-2024 JONCK</b> |                                 |      |       |         |    |            |            |
| <b>HALEWOOD</b>                                                                       |                                 |      |       |         |    |            |            |
| <b>SWARTKLIP OVERLAND GOODS RECEIVED</b>                                              |                                 |      |       |         |    |            |            |
| Invoice No: 1870631                                                                   |                                 |      |       |         |    |            |            |
| Date: 04-10-2024                                                                      |                                 |      |       |         |    |            |            |
| <b>Liquor Runners JHB DEBRIEFED 2</b>                                                 |                                 |      |       |         |    |            |            |

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: H910094  
PRINT NAME: WILLIAM  
DATE: 04-10-2024  
SIGNATURE: [Signature]

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: \_\_\_\_\_  
DATE: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 3,717.40 |
| DISCOUNT  | ZAR | -74.35   |
| VAT       | ZAR | 546.46   |
| TOTAL     | ZAR | 4,189.51 |