

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: LIQ178

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/12/2024

at: 11:00.12

INVOICE TO: OVERLAND LIQUOR - KROONDAL (OV)
VALLEY SENTRA SUPERMARKET CC
POSNET SUITE 371
WATERFALL MALL
0300

DELIVER TO: OVERLAND LIQUOR - KROONDAL (OV)
AUG BEHRENS BUILDING
MAIN ROAD
DROONDAL
NWP0005653

Shipping Instructions:



1892236

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ178	SYS-1177438	OL105	HL	1972131	SV	02/12/24	06/12/24	30 Days	R2	4790165353

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	380.00	1,900.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HL	343.48	5,152.20
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
CTPIAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HL	360.00	1,080.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	3	0	HL	378.26	1,134.78
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HL	356.09	1,068.27
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	6	0	HL	260.87	1,304.35
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HL	313.04	939.12

HALEWOOD

Cancelled - Double order

Liquor Runners JHB
DEBRIEFED 2

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

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.

SUB-TOTAL	ZAR	19,333.51
DISCOUNT	ZAR	-386.67
VAT	ZAR	2,842.02
TOTAL	ZAR	21,788.86

HALEWOOD

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1298/001887/07
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WATERFALL MALL
0300

DELIVER TO: OVERLAND LIQUOR - KROONDAL (OV)
AUG BEHRENS BUILDING
MAIN ROAD
DROONDAL

NWP0005653

Shipping Instructions:


1892236
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ178	SYS-1177438	OL105	HL	1972131	SV	02/12/24	06/12/24	30 Days	R2	4790165353

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	380.00	1,900.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HL	343.48	5,152.20
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HL	360.00	1,080.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	3	0	HL	378.26	1,134.78
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HL	356.09	1,068.27
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HL	313.04	939.12
HALEWOOD			0	50	0		

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: _____

SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	19,333.51
DISCOUNT	ZAR	-386.67
VAT	ZAR	2,842.02
TOTAL	ZAR	21,788.86

Your Vat No. : 4790165353

VALLEYNSENTRAOSUPERMARKETACC (OV)

POSNET SUITE 371
WATERFALL MALL

0300
014 536 3798

OVERLAND LIQUOR - KROONDAL (OV)
AUG BEHRENS BUILDING
MAIN ROAD
DROONDAL

NWP0005653

LIQ178 SYS-1177438 HL 80832732 SV 13/12/24 80200235

BELGINBLTO275ML	5.000	BELGRAVIA BLUE TONIC NRB 275ML	343.48	1717.40-
BELGINDCHY440ML	5.000	BELGRAVIA DARK CHERRY 440ML	380.00	1900.00-
BELGINDLEM275ML	15.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	5152.20-
BELGRAVGIN750	5.00	BELGRAVIA 750ML @ 43%	801.39	4006.95-
CTP/APLDAQ27524	3.000	C/TWIST PINEAPPLE DAQUIRY NRB 27343.48		1030.44-
CTPWATERMELON440ML	0.000	C/TWIST WATERMELON 440ML	360.00	1080.00-
GELSTAPP275ML	3.000	GELSTON APPLE SPRITZ	378.26	1134.78-
RSPINECRUSH440ML	3.000	RED SQ PINE CRUSH 440ML	356.09	1068.27-
RSRELOAD24S	5.000	RED SQ RELOAD ENERGY DRINK NRB 2260.87		1304.35-
SKDP/FRUIT275	3.000	SKINNY D PASSIONFRUIT NRB 275ML 313.04		939.12-
CUSTOMER REJECTED ORDER				
REF INV1892236				

50.000-

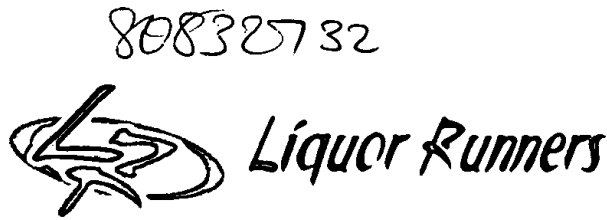
18946.84-

2842.02-

21788.86-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2382173 2024-12-13 07:56:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: OVERLAND LIQUOR KROOND

Brief Description of Credit:

Principal Customer Code: LIQ178

Doc. Date: 2024-12-06 Doc. Ref: H001892236 GRV: Credit Type: Credit Invoice Amt: R 21788.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		5
HBELGINBLT0275	BELGRAVIA BLUE TONIC NRB 275ML	CS		W5	Client Returned		5
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		5
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		15
HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS		W5	Client Returned		3
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W5	Client Returned		3
HGELSTAPP275M	GELSTON APPLE SPRITZ	CS		W5	Client Returned		3
HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		W5	Client Returned		3
HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		5
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001892236 (10 Product Type) 50

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106286

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME BETHUEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310088</u>	VEHICLE REG No	<u>JB68WNGP</u>

CUSTOMER	<u>Bay 19</u>	DATE RECEIVED	
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgravia Dark	2				1893268
2) Cherry Gin 750ml					
3)					
4) Red SP Beloved Energy	3				1892236
5) Drink NRB Short					
6)					
7) Belgravia Dry			1		1893193
8) Lemon Can 460ml					
9) Can					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10	4			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John L</u>	DRIVER: <u>Magile</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Driver: BETHUEL

Date: 11/12/2024

Trip: 31008810

Invoice: 1892236

HALEWOOD ORDER WAS CANCELLED.

Short 3x cases

Did SQ Reload Energy Drink

NRB