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: LIQ178

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 11:20.40

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:

1893193
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-1179069	OL105	HL	1975200	SV	09/12/24	10/12/24	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

Damages

1 x Case Belgravia Gin & Dry Lemon 440ml Cans.

HALEWOOD

Quantity Pallets Returned
Date
Customer Signature
Driver Signature
Truck Registration Number

Runners JHB
[illegible]RIE[illegible]ED 2

DATE
TIME

HALEWOOD
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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
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HL	343.48	6,869.60
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HL	380.00	7,600.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	6	0	HL	801.39	4,808.34
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	330.43	1,652.15
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HL	360.00	1,800.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HL	378.26	756.52
GELSTSOD275ML	GELSTON LIME & SODA	CS	5	0	HL	378.26	1,891.30
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HL	356.09	1,780.45
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
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	2	0	HL	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HL	313.04	626.08

HALEWOOD

Liquor Runners JHB
VERIFIED 2

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

	Cases	Bottles
0	97	0

SUB-TOTAL	ZAR	36,584.47
DISCOUNT	ZAR	-731.69
VAT	ZAR	5,377.93
TOTAL	ZAR	41,230.71

DATE

TIME

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: JBG8MUGP
PRINT NAME: BE Thuel
SIGNATURE: BBChaple
DATE: 11-12-2024

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: Cheryl
SIGNATURE:
DATE: 11 Dec 24

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-1179069	HL	80832677	SV	12/12/24	80200173

BELGINDLEM440ML	1.000	BELGRAVIA DRY LEMON CAN 440ML DAMAGE REF INV1893193	380.00	380.00-

1.000-	372.40-
	55.86-
	428.26-
TERMS :	30 Days

80832677

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2382401 2024-12-12 09:15:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Stolen / Damaged by Driver

Customer Name: OVERLAND LIQUOR KROOND

Brief Description of Credit:

Principal Customer Code: LIQ178

Doc. Date: 2024-12-10 **Doc. Ref:** H001893193 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 41230.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Decument Ref: H001893193 (1 Product Type) 1

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:	310088	VEHICLE REG No	JB68 MN GP

CUSTOMER	Bay 19		DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Belgravia Dark	2				1893268
2) Cherry Gin 750ml					
3)					
4) Red SQ Reload Cran	3				1892236
5) Drink (NRB Short)					
6)					
7) Belgravia Dry			1		1893193
8) Lemon Can/440ml					
9) Cn					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1044				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John L DRIVER: Bhlaji6

TIME COMPLETED: PAGE: 1 PAGE: 2

Stock Returned

Driver: BETHUEL

Date: 11-12-2024

Trip: (3100880)

Invoice: 1893193

DAMAGE

1Units – X Case Belgravia Gin & Dry Lemon 440mL Can