

# 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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: LIQ178

Printed on: 03/02/2025

at: 12:34.53

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1907618  
**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-1189011  | OL105     | HL | 1990507 | SV  | 03/02/25 | 03/02/25 | 30 Days | R2 | 4790165353   |

| Stock Code      | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%    | CS   | 3     | 0       | HL | 360.87     | 1,082.61   |
| BELGINDCHY440ML | BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%        | CS   | 3     | 0       | HL | 400.65     | 1,201.95   |
| CTRUMBLACK750ML | CARIBBEAN TWIST BLACK RUM 750ML @ 43%             | CS   | 1     | 0       | HL | 1,043.48   | 1,043.48   |
| ORISTRAW30012S  | ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5% | CS   | 3     | 4       | HL | 260.87     | 1,043.48   |
| RSPINK27524T    | RED SQUARE PINK ICE RTD NRB 275ML @ 5%            | CS   | 2     | 0       | HL | 360.87     | 721.74     |

*Short Stock*  
*1x Box Orig Ice s/Berry Pouch 300ml*

**HALEWOOD**

*Liquor Runners JHB  
 DEBRIEFED 2*

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

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 5,093.26 |
| DISCOUNT  | ZAR | -101.87  |
| VAT       | ZAR | 748.71   |
| TOTAL     | ZAR | 5,740.10 |

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: *HGT 577FS* PRINT NAME: *FAMYANE*  
 SIGNATURE: *[Signature]* DATE: *5/2/25*

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: *Charl*  
 SIGNATURE: *[Signature]* DATE: *5 Feb 25*

DATE 5/2/25

TRIP  
310984

DRIVER: FANYANE

INVOICE NO: 1907618

1x BOX OF ORIGINAL STRAWBERRY COCKTAIL POUCH 300ml

SHORT 1x BOX

TIA

Your Vat No. : 4790165353

VALLEYNSENTRAOSUPERMARKETACC ( OV)  
POSNET SUITE 371  
WATERFALL MALL

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

0300  
014 536 3798

NWP0005653

LIQ178 | SYS-1189011 | HL 80834592 | SV | 06/02/25 | 80202082

ORISTRAW30012S 4.000ORIGINAL ICE STRAWBERRY COCKTAIL260.87 300ML @ 5% 1043.48-  
SHORT  
REF INV1907618

4.000-

1022.61-

153.39-

1176.00-

TERMS : 30 Days

80834592

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Hein@lrsa.co.za

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2388563 2025-02-06 08:47:32**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: OVERLAND LIQUOR KROOND

Brief Description of Credit:

Principal Customer Code: LIQ178

Doc. Date: 2025-02-03 Doc. Ref: H001907618 GRV: S Credit Type: Part Credit Invoice Amt: R 5740.11

| Stock Code    | Stock Description                         | Unit | Packsize | Reason Code | Reason                | Batch | QTY |
|---------------|---|------|----------|-------------|-----------------------|-------|-----|
| HORISTRAW3001 | ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 30 | CS   |          | W6          | Short / Cross Picking |       | 1   |

Total Number of Items to be credited on Document Ref: H001907618 (1 Product Type) 1

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

## Johannesburg

106431

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Fenjae

|  |               |                |                 |
|--|---------------|----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                 |
| LOAD SHEET No:   | <u>310984</u> | VEHICLE REG No | <u>HGJS77FS</u> |
| CUSTOMER   | <u>Bay 8</u>  | DATE RECEIVED  | <u>5/2/25</u>   |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
|                             | Cases    | Units |                        |                        |                     |
| 1) HOBNG Nectar             | 4        |       |                        |                        | 1907746             |
| 2) NON Alc - 250ml          |          |       |                        |                        |                     |
| 3)                          |          |       |                        |                        |                     |
| 4) Original Tee             | 1        |       |                        |                        | 1907618             |
| 5) S/Baby Punch             |          |       |                        |                        |                     |
| 6) 300ml short              |          |       |                        |                        |                     |
| 7)                          |          |       |                        |                        |                     |
| 8)                          |          |       |                        |                        |                     |
| 9)                          |          |       |                        |                        |                     |
| 10)                         |          |       |                        |                        |                     |
| 11)                         |          |       |                        |                        |                     |
| 12)                         |          |       |                        |                        |                     |
| 13)                         |          |       |                        |                        |                     |
| 14)                         |          |       |                        |                        |                     |
| 15)                         |          |       |                        |                        |                     |
| 16)                         |          |       |                        |                        |                     |
| 17)                         |          |       |                        |                        |                     |
| 18)                         |          |       |                        |                        |                     |
| 19)                         |          |       |                        |                        |                     |
| 20)                         |          |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 | 9        | Brown | 3                      |                        |                     |
| ORDER                       |          |       |                        |                        |                     |
| TOTAL                       |          |       |                        |                        |                     |

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

|                                       |                               |
|---------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>Johanna</u> | DRIVER: <u>Fenjae</u>         |
| TIME COMPLETED: _____                 | PAGE: <u>1</u> PAGE: <u>1</u> |