

# 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

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/02/2025  
at: 12:19:35

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:



1913003  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE091	A-0	OL403	HL	1996108	JN	25/02/25	25/02/25	CASH	R3	4570182461

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HL	0.00	0.00
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	0.00	0.00
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 276ML @ 5.4%	CS	1	0	HL	0.00	0.00
PLEASE DELIVER							

HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

SWARTKLIP OVERLAND  
GOODS RECEIVED

DATE \_\_\_\_\_ Invoice No: 1913003

TIME \_\_\_\_\_ Date: 28-02-2025

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: HR272AFS PRINT NAME: Mph  
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: Tom DATE: 28-02-25  
SIGNATURE: \_\_\_\_\_