

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /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: ZOR003

Page 1 of 1

Printed on: 28/02/2025

at: 12:39.09

INVOICE TO: XIAPOPO ENTERPRISE TRADING (PTY)
LTD
OVERLAND ZORBA L/ STORE- NORTHAM
(OV)
XIAPOPO ENTERPRISE TRADING (PTY)
LTD
NORTHAM BUSINESS CENTRE

DELIVER TO: OVERLAND ZORBA L/ STORE- NORTHAM
(OV)
NORTHAM BUSINESS CENTRE
FARM LEEWKOPIE 415
THABAZIMBI

NTV020627

Shipping Instructions:



1913718
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZOR003	SYS-1191684	OL379	HL	1994902	JN	19/02/25	28/02/25	CASH	R3	4940317342

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	6	0	HL	400.65	2,403.90
send back 4cs <i>[Signature]</i> HALEWOOD							

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: *Luke*
SIGNATURE: *[Signature]* DATE: *7-03-2025*

SUB-TOTAL	ZAR	2,403.90
DISCOUNT	ZAR	-48.08
VAT	ZAR	353.37
TOTAL	ZAR	2,709.19

Your Vat No. : 4940317342

XIAPOPODENTERPRISESTRADINGO (PTY) LTD) OVERLAND ZORBA L/ STORE- NORTHAM (OV)
NORTHAM BUSINESS CENTRE
FARM LEEWKOPIE 415
THABAZIMBI
0360
078 999 9955

NORTHAM BUSINESS CENTRE
FARM LEEWKOPIE 415
THABAZIMBI
NTV020627

ZOR003 SYS-1191684 HL 80835777 JN 19/03/25 80203263

BELGINTON440ML 4.000BELGRAVIA GIN & TONIC RTD CAN 44400.655% 1602.60-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1913718

4.000-

1570.55-

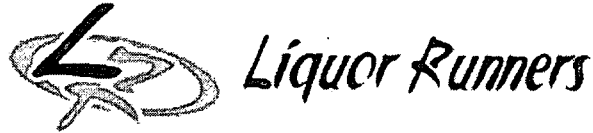
235.58-

1806.13-

TERMS : CASH

80835777

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsl.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2391254 2025-03-19 10:40:46

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 ZORBA LIQUOR N

Brief Description of Credit:

Principal Customer Code: ZOR003

Doc. Date: 2025-02-28 Doc. Ref: H001913718 GRV: S Credit Type: Part Credit Invoice Amt: R 2709.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS		W5	Client Returned		4

Total Number of Items to be credited on Document Ref: H001913718 (1 Product Type)

4

Date
Store name
Invoice nr

07/03/25

Rejection of Invoice

1913219



Liquor Runners

Reason for rejection

Product code	Not ordered	Received date	Short date	Wrong date received	Not received	Other
☐	☐	☐	☐	☐	☐	☐

Comment: Degraiva & Torvik LTD Can sent back
H. Caries
ordered 2 cases

Date Signature

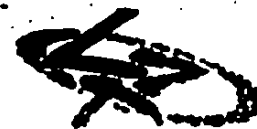
Date
Store name
Invoice nr

07/03/05

Rejection of Invoice

1913719

Reason for rejection



Liquor Runners

Product order	Not ordered	Quantity	Short Item	Wrong Item Invoiced	Not received	Other
☐	☐	☐	☐	☐	☐	☐

Comment

Benignia & Torill RTO Can sent back
4 Cases
ordered 2 cases

Store Signature