

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa  
Company Registration number 1278/201387/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: OKF021

Printed on: 07/03/2025

at: 11:35.46

INVOICE TO: OK FRANCHISE - KWAZULU NATAL  
DIVISION  
PO BOX 10146  
MARINE PARADE  
KWAZULU NATAL  
4056

DELIVER TO: OK LIQUOR -UVONGO (2700)  
UVONGO HOUSE  
C/O NICHOLSON & FORSTER ROAD  
SECTION 1&2  
KZNLA/UGU/021411160001

Shipping Instructions:



1915651  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL057	2700	2700	HN	1998838	ST	07/03/25	07/03/25	30 Days	SC1	4500274883

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDWEYN & KOLA RTD NRB 660ML @ 5%	CS	3	0	HN	321.74	965.22
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HN	360.87	721.74
SKILPADGIN750ML	SKILPADTEPEL GIN 750ML @ 43%	EA	0	2	HN	252.17	504.34

OK LIQUOR UVONGO 2700  
Date: 11/03/2025  
GRV number: .....  
Claim number: .....  
VAT No.: 4500274883  
Received in good order by: .....  
Signature: .....  
No. of cases: .....  
Printed Name: **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

JH 607C Cap  
VEHICLE REGISTRATION No: ..... PRINT NAME: Charles  
Signature: ..... DATE: 11/03/25

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: KIMBLE  
Signature: ..... DATE: 11-03-2025

SUB-TOTAL	ZAR	2,191.30
VAT	ZAR	328.69
TOTAL	ZAR	2,519.99

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No 55746

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

DRIVER NAME Stables

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>3600</u>	VEHICLE REG No: <u>HAJA 60 TC GP</u>

CUSTOMER	DATE RECEIVED <u>11/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Hoach Hapler Boost (6x750ml)	1				
2) Hoach Apple Can (24x450ml)	1				Short dated
3) Hoach Apple NRB (24x2150ml)	1				
4) KLV 3Y	1				
5) Hoach Black Currant	1				
6) Bug Blue		4			
7) Bug Booster		2			
8) Cruxford Calahary 750		3			
9) Calo Vodka	1				
10) Fruit lagoon mojito	1				
11) Fruit lagoon Strawberry	1				
12)					
13) Bull's fountain & Kols (160)	1				NOT ordered
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>David S</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

N<sup>o</sup> 3195

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3604</u>	VEHICLE REG No: <u>JA 60 TC GP</u>

CUSTOMER	DATE RECEIVED <u>11/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full invoice returned					The invoice is no opening
2)					see (411150)
3)					
4) Hoch Blast Apple can (600ml)	1				Short dated 41161173
5)					
6) Buffelsstein 400g vbr (660)	1				NOT checked 95 Pr. Customer
7)					H001915425
8)					
9) Halli Basam Citrus can (200ml)	2				NOV NO STOCK IN WAREHOUSE
10)					H001915104
11)					
12) Skilpepistel 750ml	2				NO STOCK IN the W/H
13)					H001915651
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sbuis</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____



Selwyn@lrtsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR63659 2025-03-11 19:55:34**

LOAD SHEET Reference - LSD 3604, DATE Delivered - 2025-03-11

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

JH60TCGP      FTR 850 AMT F/C C/C 8

**Reason for Credit:**      No Stock in Warehouse

**Customer Name:** OK LIQUOR UVONGO

**Brief Description of Credit:**

**Principal Customer Code:** OKL057

**Doc. Date:** 2025-03-07      **Doc. Ref:** H001915651      **GRV:** STAMPED      **Credit Type:** Part Credit      **Invoice Amt:** R 2519.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
HSKILPADGIN750	SKILPADTEPEL GIN 750ML @ 43%	EA	NS	NS		2

No Stock in Warehouse

**Total Number of Items to be credited on Document Ref:** H001915651 (1 Product Type)      2

Authorized by: \_\_\_\_\_  
[date]

Your Vat No. : 4500274883

PO BOXN10146 - KWAZULU NATAL DIVISIONOK LIQUOR - UVONGO (2700)  
MARINE PARADE  
KWAZULU NATAL

UVONGO HOUSE  
C/O NICHOLSON & FORSTER ROAD  
SECTION 1&2

4056  
039 312 1179

KZNLA/UGU/021411160001

OKL057 2700 HN 80835612 ST 13/03/25 80203098

SKILPADGIN750ML 2- SKILPADTEPEL GIN 750ML @ 43% 252.17 504.34-  
no stock , defective line not loaded.  
invoice no. 1915651  
grn. 7815

2-

504.34-

75.65-

579.99-

TERMS : 30 Days

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1501  
PO BOX 2132, BENONI, 1500  
FAX: +27 11 422 6888  
TEL: +27 11 422 6807

GOODS RETURN NOTE

REQUEST FOR CREDIT   
REQUEST TO UPLIFT

Credit: OK Uqyoss Uvongo

7815

DATE: 12/03/2005

Ref No: 1915651

Stock Credit

DESCRIPTION	QTY	REASON
Skilpachepel Gun 750ml		axbottles, (005)
No stock (Defective stock, particles in liquid)		
		Badapel.

Account No: OKL057

Trip Sheet No: CJN 80203098

Returned by: .....

Received by: .....