

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 129 Halewood South Africa
 Company Registration number 1796/001857/07
 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: 23/01/2025

at: 11:43.02

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

DELIVER TO: OK LIQUOR - DUNDEE (1959)
 SHOP 16 OLD ACRE SHOPPING CENTRE
 VICTORIA STREET
 DUNDEE

 KZNLA/UMZ/020411140042

Shipping Instructions:



1904745
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL038	1959	1959	HN	1987542	NR	23/01/25	23/01/25	30 Days	NE	4010155705

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	20	0	HN	380.00	7,600.00
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	-3 3	0	HN	380.00	1,140.00

Liquor Runners Durban
DEBRIEFED

Signed

OK Foods
 Shop 19, Old Acre Plaza
 Dundee
 Tel: 034-212 4670

HALEWOOD

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

0 23 0

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: B7GP PRINT NAME: Kelc
 SIGNATURE: DATE: 20/01/25

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: Alpito
 SIGNATURE: DATE: 30.01.25

SUB-TOTAL	ZAR	8,740.00
VAT	ZAR	1,311.00
TOTAL	ZAR	10,051.00

Tu

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1139

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

DRIVER NAME Kile

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>305</u>	VEHICLE REG No: <u>B225BV68</u>

CUSTOMER <u>ok Lc DurDec</u>	DATE RECEIVED <u>31/1/25</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Bel Grand Gin & Top C 400 ml</u>	<u>3</u>				<u>No Stock</u>
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Your Vat No. : 4010155705

PO BOXN10146 - KWAZULU NATAL DIVISIONOK LIQUOR - DUNDEE (1959)
MARINE PARADE SHOP 16 OLD ACRE SHOPPING CENTRE
KWAZULU NATAL VICTORIA STREET
DUNDEE

4056
034 212 4670

KZNLA/UMZ/020411140042

OKL038 1959 HN 80834408 NR 31/01/25 80201903

BELGINTON440ML 3.000BELGRAVIA GIN & TONIC RTD CAN 44380.005% 1140.00-
no stock, warehouse to investgate.
SOH over on the belgravia dry lemon over.
invoice no. 1904745
grn. 7517

3.000-

1140.00-

171.00-

1311.00-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5668
TEL: +27 11 422 56607

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *Ok Uplift Dundee*

7517

DATE: *31-01-25*

Ref No: *190474S*

Stock Credit N

DESCRIPTION	QTY	REASON
<i>BELGIANVA 9IN 17ONIC 440ML</i>	<i>3</i>	<i>CDOS</i>
<i>No Stock. Cover on the warehouse to investigate)</i>		<i>dry lemon</i>

CIN 80201903

08L 038

Account No: Trip Sheet No:

Returned by: Received by: