

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd / HALEWOOD SOUTH AFRICA
 Company Registration number: 1998/001387307
 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: 24/03/2025

at: 15:18.06

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

DELIVER TO: OK LIQUOR - JVONGO (2700)
 JVONGO HOUSE
 C/O NICHOLSON & FORSTER ROAD
 SECTION 1&2
 KZNLA/UGU/021411180001

Shipping Instructions:



1919669
**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	2002957	ST	24/03/25	24/03/25	30 Days	SC1	4500274883

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	3	0	HN	421.74	1,265.22
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HN	400.00	1,200.00
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HN	847.31	847.31
<p><i>RECEIVED FULL INVOICE STOCK</i> <i>02/04/25</i> <i>NO OK DETAIL</i></p> <p>HALEWOOD</p>							

Liquor Runners Durban
 DEBRIEFED
 Signed

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

SUB-TOTAL	ZAR	3,312.53
VAT	ZAR	496.88
TOTAL	ZAR	3,809.41

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:

SIGNATURE _____ DATE _____

T

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company Registration number 1998/001362/07
www.halewood.co.za

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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: 24/03/2025
at: 15:18.06

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:



1919669
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	2002957	ST	24/03/25	24/03/25	30 Days	SC1	4500274883

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	3	0	HN	421.74	1,265.22
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HN	400.00	1,200.00
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HN	847.31	847.31

Liquor Runners Durban
DEBRIEFED
Signed

NO ORDER
HALEWOOD

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	3,312.53
VAT	ZAR	496.88
TOTAL	ZAR	3,809.41

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56878

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

DRIVER NAME M. Ambo

HIRER TRANSPORTATION CO. (If delivered by Hire Vehicle) _____

LOAD SHEET No: 3891 VEHICLE REG No: HR 32 2D GP

CUSTOMER _____ DATE RECEIVED 1-04-25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Kocksister 750	2				Not ordered
2) Kocksister 750		9			Not ordered
3) Smul Berrytwist 440	2				Return due to leakage
4)					they take 1
5) Jamson 60ml Pc		1			Damage from the truck
6) Jamson 750 Caskmate		1			MO cab Nothing
7) Sky Kodka 375					Not ordered
8)					ordered Duplicate
9) Sky Kodka 375	1				1 short
10) Billiato		6			Cross Pick
11) Deadman's 275 Rattleshake	2				Duplicate
12)					Duplicate
13) BUFFETS BRAWYN 660ml	1				Duplicate
14) Carib twist Pina 275	2				Duplicate
15) Carib twist Pinalite 275	1				Duplicate
16) Carib twist Stov 275	2				Duplicate
17) Carib twist tropi Punch 275	2				Duplicate
18) Dead man Figner Rattle 275	2				Duplicate
19) ORIGINAL ice Pina 275	1				Duplicate
20) Sidekick Cream 750ml	1				Duplicate
PALET CONTROL: GKN BLUE (2 #1					Duplicate
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Themba DRIVER: 

TIME COMPLETED: 21:40 PAGE: _____

LIQUOR RUNNERS

Durban

No 56889

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>3691</u>	VEHICLE REG No: <u>HR 32 70 GP</u>

CUSTOMER	DATE RECEIVED <u>02-04-26</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson STD (2x50ml)		1PK	NOT	ORDERED	STOCK (PRI 1547410)
2)			GET	ORDERED	
3) Smirnoff ICE TAST (500ml)	2		Leaking	Quality	(INV 0045585D)
4) Shanky's Whyp black (500ml)		60#	Short	Delivered	D/C (INV-20491510)
5) Sky Vodka 375ml		11	NOT	ORDERED	(INV 1515606AM)
6)					
7) Buffelsfontein Brandst EDEN(440)	4		NO	STOCK in	W/H (H001919290)
8)					
9) Full WYKE returned			NOT	ORDERED	(H001919669)
10)					
11) Hall & Ostrom Dry Lemon (200ml)	2		NO	STOCK	IN W/H (H001920636)
12)					
13) Jameson Cockatrice 750ml		1	D/C		(PRI 1547443)
14)					
15) Ballisto (750ml)		6	NOT	ORDERED	(INV 00280392)
16)					
17) Knoksishev 750ml	2				UPLIFTMENT
18) k					
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: <u>Sobusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Setwyn@lrqa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR67253 2025-04-02 09:13:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: OK LIQUOR UVONGO

Brief Description of Credit:

Principal Customer Code: OKL057

Doc. Date: 2025-03-24 **Doc. Ref:** H001919669 **GRV:**

Credit Type: Credit **Invoice Amt:** R 3809.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS		WZ	Not Ordered / Dupl		1
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 4	CS		WZ	Not Ordered / Dupl		3
HRSENGY275Z4P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS		WZ	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: H001919669 (3 Product Type)

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 80836177 ST 02/04/25 80203670

DMFRSRASPR440ML	3.000	DEAD MAN'S FINGERS RATTLESNAKE R421.74	440ML @ 5%	1265.22-
RSENGY27524PIB	3.000	RED SQUARE VODKA ENERGY RTD NRB 400.00@ 5.4%		1200.00-
BELGRAVGIN750	1.00-	BELGRAVIA LONDON DRY GIN 750ML @847.31		847.31-
		not ordered.		
		invoice no. 1919669		
		grn. 7728		

7.000-

3312.53-

496.88-

3809.41-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5888
TEL: +27 11 422 5807

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *OK C/Invoice - 11/01/90*

DATE: *02 - 04 - 25*

7728

Ref No: *1919669*

Stock Credit Y N

DESCRIPTION	QTY	REASON
<i>CREDIT FULL INVOICE</i>		<i>(NODOT)</i>
<i>NOT ORDERED</i>		<i>Bada Pal</i>
		<i>C/N 80203670</i>

Account No: *ORL 057*

Trip Sheet No:

Returned by:

Received by: