

80842374

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001987/07

www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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: OKF018

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: -30/09/2025

at: 14:01:07

INVOICE TO: OK FRANCHISE - NORTHERN DIVISION
P O BOX 17618
SUNWARD PARK
1470

DELIVER TO: WADRIF DRANKWINKLE (2041)
WAGENSDRIFT SENTRUM PLAAS
CULLINAN
WAGENSDRIFT NO:242

GAU/400031C

Shipping Instructions:



1968589

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAD003	ND0226124589	2041	HL	2041866	MMC	20/08/25	30/09/25	30 Days	M1	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	3	0	HL	404.35	1,213.05
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	1,213.05
VAT	ZAR	181.96
TOTAL	ZAR	1,395.01

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CULLINAN
WAGENSDRIFT NO.242

GALI/400031C

Shipping Instructions:



1968589
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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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:

SIGNATURE

DATE

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VAT	ZAR	181.96
TOTAL	ZAR	1,395.01

LIQUOR RUNNERS

Johannesburg

118706

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Deniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

31

VEHICLE REG No

HA 752 KS

CUSTOMER

Deny 7

DATE RECEIVED

7/10/21

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgumia sub (long 660ml)	<i>1</i>				<i>1968556</i>
2) No Stock					
3) Belgumia Sin & Red	<i>1</i>				<i>✓</i>
4) Bont. No Stock					
5) Belgumia G97 275ml	<i>2</i>				<i>✓</i>
6) No Stock					
7) S/Bow Gold 330ml. No Stock	<i>2</i>				<i>101128</i>
8) Pernod full return		<i>3</i>			<i>1577219</i>
9) J. W. A. full return	<i>2</i>				<i>173248</i>
10) KCOV return	<i>12</i>				<i>4120595</i>
11) Hakewood return	<i>15</i>				<i>1968606</i>
12) Hakewood No Stock	<i>3</i>				<i>1968581</i>
13) Hakewood No Stock	<i>3</i>				<i>1968818</i>
14) <i>✓</i>	<i>3</i>				<i>1968685</i>
15) D/Peaks Golden AG	<i>1</i>				<i>1011288</i>
16) 330ml No Stock					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>12</i>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John

DRIVER:

Deniel

TIME COMPLETED:

PAGE:

PAGE

Your Vat No. : 4130178488

PKOFBOXC17618- NORTHERN DIVISION

SUNWARD PARK

1470
012 735 2333

WADRIF DRANKWINKLE (2041)
WAGENS DRIFT SENTRUM PLAAS
CULLINAN
WAGENS DRIFT NO:242

GAU/400031C

WAD003 ND0226124589 HL 80843374 MMC 03/10/25 80210658

TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5%1213.05-
NO STOCK
REF INV1968589

3.000-

1213.05-

181.96-

1395.01-

TERMS : 30 Days

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR918

2025-10-03 08:18:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: OK LIQUOR WADRIF

Brief Description of Credit:

Principal Customer Code: WAD003

Doc. Date: 2025-09-30 Doc. Ref: H001968589 GRV: Credit Type: Credit Invoice Amt: R 1395.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001968589 (1 Product Type)

3

Stock Returned

Driver:

Daniel

Date:

02/10/2025

Trip:

31

Invoice:

1968389

No stock for this ~~customer~~ invoice