

80843557

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07

www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501TEL: +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 2

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 15:06:29

INVOICE TO: OK FRANCHISE - NORTHERN DIVISION
P O BOX 17618
SUNWARD PARK
1470DELIVER TO: OK LIQUOR INTERMEAT (1987)
4085 JOULE STREET

NWP/0006226

Shipping Instructions:

1968832
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL004	SYS-1230540	1987	HL	2053395	SZ	23/09/25	30/09/25	30 Days	R2	4000141384

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	6	0	HL	360.87	2,165.22
BELGINTON275ML	X BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	6	0	HL	360.87	2,165.22
CTPINACOLADA440ML	T CARIBBEAN TWIST-PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
CTPINEAPPLE440ML	— CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
CTPWATERMELON440ML	— CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57

~~X~~ Belgravia Tonic 275 mL N/S
HALEWOOD

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL004	SYS-1230540	1987	HL	2053395	SZ	23/09/25	30/09/25	30 Days	R2	4000141384

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	4	0	HL	360.87	1,443.48
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	4	0	HL	360.87	1,443.48
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
* Redsquare		OK LIQUOR INTERMEAT					
* HALEWOOD		1987					
		Date: 03/10/25					
		GRV number:					
		Claim number:					

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: 452138

PRINT NAME: JOHN

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: JC

SIGNATURE

DATE

Received in good order

Signature:

Date: 03/10/25

GRV number:

Claim number:

VAT No: 4000132384

SUB-TOTAL	ZAR	11,403.94
VAT	ZAR	1,710.59
TOTAL	ZAR	13,114.53

OK LIQUOR MAHIKENG

4066 JOULE STR

MAHIKENG

My Address4

2746



11001585105001

Friday, October 03, 2025

12:24:50 PM

Misc Claim - Short Delivered

1585.105

Supplier Details	36220P	HALEWOOD INTERNATIONAL	Tel	0828207452	Dated	03-October-2025
			Fax		Ref#	1968832
			E-Mail	parkin@7starsenergy.co.za	Ref Date	03 Oct 2025 00:00
			Contact	PARKIN EMSLIE	Claim No	CL1987-000001585
Vat No	0				User	JC ELS (9)
					Claim Seq	1588
					Vat No	

Code	Description	Amount (Excl)	Tax	Amount (Incl)
	Inv Number 1968832	3,769.57	565.44	4,335.01
Sub Total:				3,769.57
Tax:				565.44
Total:				4,335.01

P/C BELGINTON275ML BEL GIN & TONIC 275ML X
6 CASES SHORT
RSRED27524T RED SQUARE RED ICE RTD 275ML
X 3 CASES SHORT
RERELOAD24S RED SQUARE RELOAD RTD 275ML
X 2 CASES SHORT. ~~STICKERS~~

Name (Print Please)

Signature

Date

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____
LV



11001588105001

2025/10/02 09:35:53 AM

LIQUOR RUNNERS

Johannesburg

120878

GOODS RECEIVED VOUCHER

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

DRIVER NAME Marekela

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>23</u>	VEHICLE REG No	<u>HSZ 138 JS</u>
CUSTOMER	<u>mafileeng</u>	DATE RECEIVED	<u>03/10/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood</u>					
2) <u>Bel ginda/cherry 440</u>	<u>3</u>				<u>1968747</u>
3) <u>Full Invoice</u>	<u>2</u>				<u>1968590</u>
4)					
5) <u>Swartland winery</u>					
6) <u>Dvine slurrel Sweet Fed</u>	<u>1</u>				<u>173298</u>
7) <u>11 11 11 11</u>	<u>5</u>				<u>173313</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAY 8 TOTAL					

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

CHECKED ON RECEIPT BY: <u>Raphuqa</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

LIQUOR RUNNERS

Johannesburg

120877

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mandla

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>23</u>	VEHICLE REG No	<u>H52138FS</u>

CUSTOMER	<u>Flaficeng</u>	DATE RECEIVED	<u>03/10/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Holewood</u>					
2) <u>B/Man finger R/snake P</u>	<u>2</u>				<u>1968804</u>
3) <u>Masgraw gin Pink</u>		<u>1</u>			<u>11 11</u>
4) <u>Whitley neill G/proteach</u>		<u>1</u>			<u>11 11</u>
5) <u>C/twist Pina colada HCB</u>	<u>3</u>				<u>1968910</u>
6) <u>C/twist Slberry w/melon</u>	<u>3</u>				<u>11 11</u>
7) <u>Full invoice</u>	<u>1</u>				<u>1968807</u>
8) <u>Belgravia gind/cherry</u>	<u>1</u>				<u>1969112</u>
9) <u>11 11 11 tonic 275</u>	<u>1</u>				<u>11 11</u>
10) <u>Full invoice</u>	<u>1</u>				<u>1968345</u>
11) <u>Full invoice</u>	<u>11</u>				<u>1968832</u>
12) <u>BEL gind tonic FRB</u>	<u>3</u>				<u>1968840</u>
13) <u>C/twist Pina colada 275</u>	<u>1</u>				<u>11 11</u>
14) <u>C/twist Rum & cola 275</u>	<u>1</u>				<u>11 11</u>
15) <u>C/twist Slberry w/melon</u>	<u>1</u>				<u>11 11</u>
16) <u>Tipo tinto Rum & Ran</u>	<u>1</u>				<u>11 11</u>
17) <u>Belgravia g tonic 275</u>	<u>2</u>				<u>1968164</u>
18) <u>R/square Re1000 energy</u>	<u>1</u>				<u>11 11</u>
19) <u>Full invoice</u>	<u>2</u>				<u>1968608</u>
20) <u>Full invoice</u>	<u>2</u>				<u>1968590</u>
PALLET CONTROL: GKN BLUE <u>17</u> #1					
ORDER					
<u>Bay 8</u>	TOTAL				

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

CHECKED ON RECEIPT BY: <u>Raphing</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4000141384

PKOFBOXC17618- NORTHERN DIVISION
SUNWARD PARK

OK LIQUOR INTERMEAT (1987)
4065 JOULE STREET

1470
018 381 3494

NWP/0006226

OKL004 SYS-1230540 HL 80843557 SZ 07/10/25 80210804

BELGINTON275ML	6.000BELGRAVIA GIN & TONIC RTD NRB 27360.875%	2165.22-
RSRED27524T	3.000RED SQUARE RED ICE RTD NRB 275ML360.87	1082.61-
RSRELOAD24S	2.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0%	521.74-
	SHORT	
	REF INV1968832	

11.000-

3769.57-

565.43-

4335.00-

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.lrso.co.za

REQUEST FOR CREDIT - CR1082

2025-10-07 13:26:57

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 INTERMEAT MAFI

Brief Description of Credit:

Principal Customer Code: OKL004

Doc. Date: 2025-09-30		Doc. Ref: H001968832		GRV:		Credit Type: Part Credit		Invoice Amt: R 13114.5	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5			CS		NS	No Stock in Wareho		6
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5			CS		NS	No Stock in Wareho		3
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2			CS		NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: H001968832 (3 Product Type)									11

Authorized by: _____

[date]

Stock Returned

Driver: John

Date: 3-10-23

Trip: 23

Invoice: 1968832

not found in the truck
found later