

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 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Printed on: 30/09/2025

at: 15:06:29

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

DELIVER TO: OK LIQUOR - MEYER STREET (1998)
ERF 1230
C/O DR BEYERS NAUDE & MEYER
STREET
MIDDELBURG

MLA/D80

Shipping Instructions:



1968840
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL003	SYS-1231764	1998	HL	2055080	HM	29/09/25	30/09/25	30 Days	M1	4640318988

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	✓ 1	0	HL	360.87	360.87
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	✓ 3	0	HL	360.87	1,082.61
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	short 3	0	HL	360.87	1,082.61
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HL	321.74	321.74
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	0	HL	360.87	360.87
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HL	379.57	379.57
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	✓ 1	0	HL	360.87	360.87
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	2	0	HL	521.74	1,043.48
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	1	0	HL	404.35	404.35

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

SUB-TOTAL	ZAR	7,523.06
VAT	ZAR	1,128.45
TOTAL	ZAR	8,651.51

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.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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C/O DR BEYERS NAUDE & MEYER
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MIDDELBURG

MLA/060

Shipping Instructions:



1968840
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL003	SYS-1231764	1998	HL	2055080	HM	29/09/25	30/09/25	30 Days	M1	4640318988

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BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HL	321.74	321.74
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	0	HL	360.87	360.87
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBDRL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HL	379.57	379.57
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	2	0	HL	521.74	1,043.48
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	1	0	HL	404.35	404.35

Liquor Running
DEBRIEFED
DATE:
TIME:

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

0

21

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. 01BZ138

PRINT NAME: JOHN

03-10-25

SIGNATURE [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 _____

SUB-TOTAL	ZAR	7,523.06
VAT	ZAR	1,128.45
TOTAL	ZAR	8,651.51

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1088

2025-10-10 13:45:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Address Unknown

Customer Name: OK FOODS INTERMEAT MAHIK

Brief Description of Credit:

Principal Customer Code: OKL003

Doc. Date: 2025-09-30 Doc. Ref: H001968840 GRV: S Credit Type: Credit Invoice Amt: R 8651.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @	CS		W3	Address Unknown		1
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		W3	Address Unknown		3
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		W3	Address Unknown		3
HBUFFELKOL24X	BUFFELSFONTEIN BRANDEWYN KOLA RTD NRB 2	CS		W3	Address Unknown		2
HBUFFELKOL660	BUFFELSFONTEIN BRANDEWYN KOLA RTD NRB 6	CS		W3	Address Unknown		1
HCTP/APGBS275	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275	CS		W3	Address Unknown		1
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		W3	Address Unknown		1
HCTRUMCOLA27	CARIBBEAN TWIST RUM COLA RTD NRB 275ML @	CS		W3	Address Unknown		1
HCTSTRAWAT275	CARIBBEAN TWIST STRAWBERRY W/MELON RTD	CS		W3	Address Unknown		1
HHBBLUETONIC2	HALL BRAM BLUE TONIC WATER CAN 200ML @ 0	CS		W3	Address Unknown		1
HHBDRYL24X200	HALL BRAM DRY LEMON WATER CAN 200ML @ 0	CS		W3	Address Unknown		1
HRSPINECRUSH4	RED SQUARE PINE CRUSH RTD 440ML @ 5	CS		W3	Address Unknown		1
HRSPURPLE2752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5	CS		W3	Address Unknown		1
HRSVODKA20012	RED SQUARE VODKA 200ML @ 43	CS		W3	Address Unknown		2
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		W3	Address Unknown		1

Total Number of Items to be credited on Document Ref: H001968840 (15 Product Type)

21

Authorized by: _____

[date]

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 Mamela

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>23</u>	VEHICLE REG No <u>HSZ 138 JS</u>

CUSTOMER	<u>mafileing</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>Halewood</u>					
2) <u>Bel girded/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</u>	<u>1</u>				<u>173288</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					
<u>Bay 8</u> 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 Manda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>23</u>	VEHICLE REG No	<u>HSZ138FS</u>

CUSTOMER	<u>Mafileeng</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>Halewood</u>					
2) <u>D/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/protheadh</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 HCB</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 Re load 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 17#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. : 4640318988

PKOFBOXC17618- NORTHERN DIVISION

SUNWARD PARK

1470
013 2826250

OK LIQUOR - MEYER STREET (1998)
ERF 1230
C/O DR BEYERS NAUDE & MEYER STREET
MIDDELBURG

MLA/060

OKL003 SYS-1231764 HL 80843950 HM 10/10/25 80211238

BELGINDCHY275ML	1.000BELGRAVIA GIN & DARK CHERRY RTD 360.875ML @ 5%	360.87-
BELGINDLEM275ML	3.000BELGRAVIA GIN & DRY LEMON RTD NR360.87L @ 5%	1082.61-
BELGINTON275ML	3.000BELGRAVIA GIN & TONIC RTD NRB 27360.875%	1082.61-
BUFFELKOL24X275	2.000BUFFELSFONTEIN BRANDEWYN & KOLA 360.87B 275ML @ 5%	721.74-
BUFFELKOL660ML	1.000BUFFELSFONTEIN BRANDEWYN & KOLA 321.74B 660ML @ 5%	321.74-
CTP/APGBS27524T	1.000CARIBBEAN TWIST PEACH PARDISE RT360.87275ML @ 5%	360.87-
CTPCGBS27524T	1.000CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5%	360.87-
CTRUM&COLA275ML	1.000CARIBBEAN TWIST RUM & COLA RTD N360.87ML @ 5%	360.87-
CTSTRAWAT275ML	1.000CARIBBEAN TWIST STRAWBERRY & W/M360.87TD NRB 275ML	360.87-
HBBLUETONIC24X200	1.000HALL & BRAM BLUE TONIC WATER CAN160.87 @ 0%	160.87-
HBDRYL24X200	1.000HALL & BRAM DRY LEMON WATER CAN 160.87@ 0%	160.87-
RSPINECRUSH440ML	1.000RED SQUARE PINE CRUSH RTD 440ML 379.57	379.57-
RSPURPLE27524T	1.000RED SQUARE PURPLE ICE RTD NRB 27360.875%	360.87-
RSVODKA20012S	2.000RED SQUARE VODKA 200ML @ 43% 521.74	1043.48-
TIPORUMRASRTD275MLNP00	TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5%	404.35-

LATE ORDER
REF INV1968840

21.000- 7523.06-

1128.45-

8651.51-

TERMS : 30 Days

Stock Returned

Driver: JOHN

Date: 03-10-25

Trip: 23

Invoice: 1768840

~~Wrong~~ wrong address NOT
Mafikeng / to Middelburg