

80843602

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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 ENJOY - DOORNPOORT (1455)
DOORNPARK SHOPPING CENTRE
AIRPORT ROAD
DOORNPOORT
GLB5000000248
NO: 1455

Shipping Instructions:



1968843
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
0KE018	SYS-1231896	1455	HL	2055320	SV	30/09/25	30/09/25	30 Days	P3	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HL	985.05	3,940.20
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	3	0	HL	321.74	643.48
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
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87

Member No: 1455

Vat No: 4460242227

HALEWOOD

Date: 30/09/25

No of Cases: 15

GRV No: 504552238

Claim No:

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: 111 5745

PRINT NAME: Christopher

3/10/25

SIGNATURE

DATE

SIGNATURE

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	8,201.73
VAT	ZAR	1,230.25
TOTAL	ZAR	9,431.98

OK LIQOUR DOORNPOORT

My Address2

My Address3

My Address4

My Address5



09004397107001

Friday, 03 October 2025

13:06:29

Goods Received Credit Note - Short Delivered - -Reprint

11440.107

Supplier Address	36220P	HALEWOOD INTERNATIONAL
	BENONI	
Tel	0828207452	
Fax		
E-Mail	parkin@7starsenergy.co.za	

Claim no	CL1455-000004397
Invoice no	1968843
User	CHANTELLE (604)
Workstation	107
Contact Person	PARKIN EMSLIE
Date	03 Oct 2025 13:04
Order No	107#000011440

Order	30 Sept 2025 10:34
Delivery	03 Oct 2025 00:00
Invoice	03 Oct 2025 00:00
Claim Seq	4123
GRV Seq	21106
Vat No	0

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009694723312	BELGINTON275ML	BELGRAVIA SPIRIT COOLER GIN & TONIC 24 x	24	2	0	0	2	0	2	Sd	360.87
5011166022305	CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA 24 x 275ml	24	1	0	0	1	0	1	Sd	360.87
6009694723169	CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA 24 x 275ml	24	1	0	0	1	0	1	Sd	360.87

Chantelle
Name (Print Please)

Accept

Date 3/10/25

Signature

Incorrect Unit Price

Incorrect Inv Totals

5d Short Delivered

Stock Dumped

Sub Total:

1 443.48

Incorrect Discount

Incorrect Tax Rate

Goods Returned

Bonus Quantity

Tax:

216.52

Promotional Claim

Incorrect Unit Charge

Total:

1 660.00



LIQUOR RUNNERS

Johannesburg

120868

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mauwete

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>50</u>	VEHICLE REG No <u>HMH578FS</u>

CUSTOMER	<u>Overlying hammskraal</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) Pernod					
2) Full Return		7			1578185
3)					
4) KWN					
5) Sour monkey Apple	1				41205907
6) C190 Vodka 24 bib		1			41205844
7) Bacardi Peach 440	3 short				11 11 11
8)					
9) Signal hill Products					
10) Striped horse milk stout	5 short				1011346
11) Returnable empty crate		5 short			11 11
12)					
13) KWN					
14) Classic s/blanc	1				41205829
15) HALEWOOD					
16) C12W18 Rum & cola NRB	1				1968819
17) R1square Reload Energy	2				11 11
18) T1PO tinto Rum & Ras morang	5				11 11
19) C12W18 Pina colada					1968843
20) C12W18 Rum & cola					11 11
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAY 7	TOTAL				

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

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

LIQUOR RUNNERS

Johannesburg

120869

GOODS RECEIVED VOUCHER

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

DRIVER NAME Malutse

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>50</u>	VEHICLE REG No	<u>14NH 578 FS</u>
CUSTOMER	<u>outlying hammanstreal</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>Hallenwood</u>					
2) <u>Belgravia gintonic HRS</u>	<u>2</u>				<u>1968843</u>
3) <u>11 11 11 11</u>	<u>2</u>				<u>1969386</u>
4) <u>Tipo tinto Rumt Ras</u>	<u>5</u>				<u>1968234</u>
5) <u>Red square Reload energy</u>	<u>3</u>				<u>1968351</u>
6) <u>Tipo tinto Rumt Ras</u>	<u>2</u>				<u>1968357</u>
7) <u>11 11 11 11</u>	<u>3</u>				<u>1967996</u>
8) <u>Return</u>					<u>1969208</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE <u>3</u> #1					
ORDER <u>Red Up</u>					
BAY 7 TOTAL					

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

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

Your Vat No. : 4130178488

PROFBOXC17618- NORTHERN DIVISION

SUNWARD PARK

1470

012 547 0752 JOHAN

OK ENJOY - DOORNPOORT (1455)

DOORNPARK SHOPPING CENTRE

AIRPORT ROAD

DOORNPOORT

GLB5000000246

NO: 1455

OKE018

SYS-1231896

HL

80843602

SV

07/10/25

80210873

BELGINTON275ML 2.000BELGRAVIA GIN & TONIC RTD NRB 27360.875%
CTPCGBS27524T 1.000CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5%
CTRUM&COLA275ML 1.000CARIBBEAN TWIST RUM & COLA RTD N360.87ML @ 5%

721.74-

360.87-

360.87-

SHORT

REF INV1968843

SHORT

REF INV1968843

4.000-

1443.48-

216.52-

1660.00-

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@lrsl.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1091

2025-10-07 15:13:20

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 DOORNPOORT

Brief Description of Credit:

Principal Customer Code: OKE018

Doc. Date: 2025-09-30 Doc. Ref: H001968843 GRV: S Credit Type: Part Credit Invoice Amt: R 9431.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		NS	No Stock in Wareho		1
HCTRUMCOLA27	CARIBBEAN TWIST RUM COLA RTD NRB 275ML @	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001968843 (2 Product Type) 2

Authorized by: _____

[date]

Stock Returned

Driver: _____

Date: _____

Trip: _____

Invoice: _____

SHORT 1 CASE OF CARIBBEAN TWIST PINA
COLADA RTD NPB 275 ML APR
1 CASE CARIBBEAN TWIST RUM & COLA
RTD NPB 275 ML