

80843701

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 2

Printed on: 01/10/2025
at: 14:20,30

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

DELIVER TO: OK LIQUOR - SILVERTON (003062)
165 DE BOULEVARD STREET
SILVERTON
PRETORIA

GAU/200595C

Shipping Instructions:



1969441
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL281	37#000000068	003062	HL	2055831	MMC	01/10/25	01/10/25	30 Days	PB	4690316148

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA 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
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43

Short 2
Short 1

HALEWOOD

OK LIQUOR SILVERTON
3062

No.

2025-10-07

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.

VAT No: 4690316148

Received in good order by:

Signature:

SUB-TOTAL	ZAR	3,293.04
No. of cases:		
VAT	Printed Name:	493.94
TOTAL		3,786.98

LIQUOR RUNNERS

Johannesburg

120998

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Arred Mac

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	118	VEHICLE REG No	JBK 165 FS
CUSTOMER	Uba PTA	DATE RECEIVED	07-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Striped Horse milk stout	01				12V1011681
2) Full Return	19				1969267
3) Full Return	63				1969268
4) Buffelsfontein 275		short 2EA			1969385
5) C/Twist plus colada 275		short 2EA			
6) Red sq Reload 250	01				
7)					
8) Jimball Red 500		40pc			BSPC/25-10-2
9) Red sq reload 275		short 2EA			1969441
10) Red sq passionfruit 750		short			
11) Pearly Bay dry white 4x3	01				41206518
12)					
13) Belgravia dark cherry 750		short 1CA			1968768
14) Belgravia peach 450		short 1CA			1968771
15) Bellantunes Forest		short 1CA			1578398
16)					
17) Full Return	10				12V1011698
18) Gordons & Tonic 440		short 1CA			12V0066639
19) Bel quia dark cherry 750		short 1CA			1967610
20) Barcardi peach			01		41205997
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-15

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

CHECKED ON RECEIPT BY:	<i>Wade</i>	DRIVER:	<i>Arred</i>
TIME COMPLETED:		PAGE:	1

Your Vat No. : 4690316148

PKOFBOXC17618- NORTHERN DIVISION

SUNWARD PARK

1470

082 656 5040

OK LIQUOR - SILVERTON (003062)

165 DE BOULEVARD STREET

SILVERTON

PRETORIA

GAU/200595C

OKL281 37#000000068 HL 80843701 MMC 08/10/25 80211018

RSRELOAD24S 2.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 521.74-
RSVODPASFRU750ML 1.00-RED SQUARE FLAVOURED VODKA PASSI627.83IT 750ML 627.83-
SHORT
REF INV1969441

3.000-

1149.57-

172.43-

1322.00-

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 - CR1783

2025-10-08 14:49:24

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 SILVERTON

Brief Description of Credit:

Principal Customer Code: OKL281

Doc. Date: 2025-10-01 Doc. Ref: H001969441 GRV: Ss Credit Type: Part Credit Invoice Amt: R 3786.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		2
HSKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001969441 (2 Product Type) 3

Authorized by: _____

[date]

OK - liquor
Sturston

07-10-2025

Harwoods 1969441.

Two Cases red square Reload energy
drink R12 NRB 275ml and Red
Square Flavoured Vodka passion fruit 750ml
Short not loaded.

Big 165 F3
Hand Affairs