

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OKF018

Page 1 of 1

Printed on: 02/10/2025

at: 15:46:45

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

DELIVER TO: OK LIQUORS PANORAMA (2321)
GORDAN WAY DIE HEUWEL EXTENTION 1
RIVERVIEW SHOPPING CENTRE
WITBANK

9-2-1-00308

Shipping Instructions:



1970011
Supplier Copy
Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST.VAT NUM
OKL032	103#000007312	2321	HL	2056706	AK	02/10/25	02/10/25	30 Days	M1	4660285653

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HL	731.09	731.09
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	2	0	HL	269.57	539.14
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	848.00	848.00
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	6	0	HL	421.74	2,530.44
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	1	0	HL	360.87	360.87
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HL	1,086.96	1,086.96
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	4	0	HL	404.35	1,617.40

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: OK LIQUORS PANORAMA (2321)
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

SIGNATURE:

DATE

Received in good order by:

PRINTED NAME:

SUB-TOTAL	ZAR	9,006.51
VAT	ZAR	1,350.98
TOTAL	ZAR	10,357.49

OK LIQUOR PANORAMA

SHOP 5 CNR GORDON ROAD
PRINSBURG AVENUE
WITBANK
1034

07002746103001
Monday, 06 October 2025
13:03:41

Goods Received Credit Note - Goods Returned -

2746.103

Supplier Address	36220P HALEWOOD INTERNATIONAL		Tel 0828207452 Fax E-Mail parkin@7starsenergy.co.za	Claim no	CL2321-000002746	Order	
				Invoice no	1970011 SHORT DELI	Delivery	
				User	MARISKA TERBLANCHE (106)	Invoice	
				Workstation	103	Claim Seq	32736
				Contact Person	PARKIN EMSLIE	GRV Seq	
				Date	06 Oct 2025 13:03	Vat No	0
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694726795	BELGINDCHY75	BELGRAVIA GIN DARK CHERRY 6 x 750ml	6	1.000	731.09	731.09

Name (Print Please) <i>SMOS</i>	<i>fzw b20fs</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 731.09 Tax: 109.66 Total: 840.75
Date <i>06-10-25</i>	Signature <i>[Signature]</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
		Promotional Claim		Incorrect Unit Charge		

OK LIQUOR PANORAMA VILLAGE CENTRE
2321

Date: *6 Oct 25*

OK Liquor

GRV No: _____

CLAIM No: _____

VAT No: 4660285653 No Of Cases: _____

Received in good order by:

SIGNATURE:

Terblanche

PRINTED NAME

Mariska



LIQUOR RUNNERS

Johannesburg

120984

GOODS RECEIVED VOUCHER

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

DRIVER NAME E. MATHEBULA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>90</u>	VEHICLE REG No	<u>PCW 620 FS</u>
CUSTOMER	<u>WUTBANK</u>	DATE RECEIVED	<u>07/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>Red Square Rebel 275ml</u>	<u>3</u>				<u>1968593</u>
3) <u>belgravia dark Cherry 275ml</u>	<u>1</u>	<u>Short</u>			<u>1970011</u>
4) <u>belgravia dry lemon 275ml</u>	<u>1</u>	<u>Short</u>			<u>1969994</u>
5) <u>Appel Goud four 275ml</u>	<u>2</u>	<u>Short</u>			<u>1969991</u>
6) <u>Belgravia dark Cherry 275ml</u>	<u>1</u>	<u>li</u>			<u>1969994</u>
7) <u>Sidekick strawberry cream</u>	<u>1</u>	<u>Short</u>			<u>1969991</u>
8) <u>belgravia gin tonic 275ml</u>	<u>1</u>	<u>Short</u>			<u>1968640</u>
9) <u>belgravia Dark Cherry 275ml</u>	<u>5</u>	<u>NYS</u>			<u>1967643</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

vd
ark
urg
619
142
za

Your Vat No. : 4660285653

PKOFBOXC17618- NORTHERN DIVISION
SUNWARD PARK

OK LIQUORS PANORAMA (2321)
GORDAN WAY DIE HEUWEL EXTENTION 1
RIVERVIEW SHOPPING CENTRE
WITBANK

1470
078 055 9837

9-2-1-00308

OKL032 103#000007312 HL 80843802 AK 08/10/25 80211071

BELGINDCHY750ML 1.000BELGRAVIA GIN & DARK CHERRY 750M731.09% 731.09-
NO STOCK
REF INV1970011

1.000-

731.09-

109.66-

840.75-

TERMS : 30 Days

ERF4866 & 1867 Eastport Blvd
EastPort 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 - CR2348

2025-10-09 10:23:12

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 LIQUORS PANORAMA

Brief Description of Credit:

Principal Customer Code: OKL032

Doc. Date: 2025-10-02 Doc. Ref: H001970011 GRV: S Credit Type: Part Credit Invoice Amt: R 10357.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001970011 (1 Product Type)

1

Authorized by: _____

[date]

Date: 06-10-23
Spoke: ok Light penname

Sheet with one case of ~~Bella~~
Vie Gun & Dark Cherry 750mL

Boys Bew Bao for
Down Enos