

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: 06/10/2025

at: 12:54,34

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

DELIVER TO: WADRIF DRANKWINKLE (2041)
WAGENS DRIFT SENTRUM PLAAS
CULLINAN
WAGENS DRIFT NO:242
GAU/400031C

Shipping Instructions:

1970414
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAD003	SYS-1232940	2041	HL	2057283	MMC	06/10/25	06/10/25	30 Days	M1	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
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	3	0	HL	360.87	1,082.61
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	5	0	HL	260.87	1,304.35

OK LIQUOR WADRIF
2041

Date: 09.10.2025

GRV number

Claim number

OK LIQUOR
HALEWOOD

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

Received in good order by: *Wadrif*
Printed Name: *Wadrif*

VEHICLE REGISTRATION No: PRINT NAME:
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

Printed Name: *Wadrif*

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	5,895.66
VAT	ZAR	884.34
TOTAL	ZAR	6,780.00

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3561

2025-10-11 08:42:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: OK LIQUOR WADRIF

Principal Customer Code: WAD003

Doc. Date: 2025-10-06 Doc. Ref: H001970414 GRV: S

Credit Type: Part Credit Invoice Amt: R 6780

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW3001	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 30	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001970414 (1 Product Type)

1

Authorized by: _____
[date]

1/1

Date: 09-10-25

Invoice no: 414

Original for Strawberry
cocktail Pouch Zoomer was
found after delivery

Your Vat No. : 4130178488

PKOFBOXC17618- NORTHERN DIVISION

SUNWARD PARK

1470
012 735 2333

WADRIF DRANKWINKLE (2041)
WAGENS DRIFT SENTRUM PLAAS
CULLINAN
WAGENS DRIFT NO:242

GAU/400031C

WAD003 SYS-1232940 HL 80844040 MMC 11/10/25 80211327

ORISTRAW30012S 1.000ORIGINAL ICE STRAWBERRY COCKTAIL260.87 300ML @ 5% 260.87-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1970414

1.000-

260.87-

39.13-

300.00-

TERMS : 30 Days

LIQUOR RUNNERS

Johannesburg

120302

GOODS RECEIVED VOUCHER

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

DRIVER NAME S. E. MABASO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>219</u>	VEHICLE REG No	<u>FLV 772 FS</u>
CUSTOMER	<u>GROBLERSDAL</u>	DATE RECEIVED	<u>09/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PERIOD</u>					
2) <u>full return</u>	<u>1</u>	<u>21</u>			<u>1578858</u>
3)					
4) <u>FLARE</u>					
5) <u>bitknoper 30L</u>		<u>1 Empty return</u>			<u>182736</u>
6)					
7) <u>HALEWOOD</u>					
8) <u>Original ice Strawberry 300L</u>	<u>1 return</u>	<u>(stock found late)</u>			<u>1970414</u>
9)					
10) <u>FLARE</u>					
11) <u>Ed brewhous 30L</u>		<u>2 Empty return</u>			<u>182737</u>
12)					
13) <u>DANNY C</u>					
14) <u>Gordon's 750ml</u>		<u>10 return</u>			<u>0066977</u>
15)					
16) <u>HALEWOOD</u>					
17) <u>House Big blanc 8 blanc</u>	<u>1 return</u>	<u>(CP)</u>			<u>1966802</u>
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 43

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>

ort Blvd.
ston Park
nesburg
1619

110-3142

sa.co.za

43

47/48

OK ENJOY WADRIF

PLOT 77 - R573 MOLOTO ROAD
WADRIF

1002



09003184010001
09 October 2025
11:16:32 AM

Goods Received Credit Note - Short Delivered - -Reprint

3751.010

Supplier Address	36220P HALEWOOD INTERNATIONAL		Tel 0828207452 Fax E-Mail parkin@7starsenergy.co.za	Claim no	CL2041-000003184	Order 29 Sep 2025 10:03 Delivery 09 Oct 2025 00:00 Invoice 06 Oct 2025 00:00 Claim Seq 3152 GRV Seq 4454 Val No 0
				Invoice no	1970414	
				User	YVETTE MALONEY (16)	
				Workstation	10	
				Contact Person	PARKIN EMSLIE	
				Date	09 Oct 2025 11:15	
				Order No	010#000003751	

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009800091045	ORIDAQ30024S	ORIGINAL ICED COCKTAILS S/BERRY 12 x 300ml	12	1.	0.	0.	1.	0.	1. Sd	260.87	260.87

Name (Print Please) <i>Vusi</i>	Signature <i>[Signature]</i>	Incorrect Unit Price	Incorrect Inv. Totals	sd Short Delivered	Stock Dumped	Sub Total: 260.87	
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		Tax: 39.13
		Promotional Claim	Incorrect Unit Charge				Total: 300.00

Date 09-10-25

