

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: OKF027

Page 1 of 1

Printed on: 17/10/2025
at: 14:19:56

INVOICE TO: ADS AFRICA (PTY) LTD
OK FOOD LIQUOR STORE
ADS AFRICA (PTY) LTD
SHOP 2 OK CENTRE
CNR OF FALCON DRIVE & EGRET STREET
KOMATI

DELIVER TO: OK FOOD LIQUOR STORE
SHOP 2 OK CENTRE
CNR OF FALCON DRIVE & EGRET STREET
STAND 213
9-2-1-08554

Shipping Instructions:



1973998
Supplier Copy
Tax Invoice

INVOICE NO	CUSTOMER REF	DATE	HL	QUANTITY	REF	DATE	DATE	DATE	DATE	DATE
OKF027	SYS-1234810		HL	2080315	QS	13/10/25	17/10/25	PREPAID	NP	4790280640

ITEM NO	DESCRIPTION	QTY	UNIT	PRICE	TOTAL	TAX
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	1,026.09
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HL	421.74
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HL	321.74
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87

2 cases
Not received

HALEWOOD

Liquor runners
DEBRIEFED 2
DATE: 13/10/25
TIME: 14:19:56

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 uncorrected.
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:
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 uncorrected.
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: Tony
SIGNATURE: _____ DATE: 23/10/25

SUB TOTAL	ZAR	5,400.01
VAT	ZAR	809.99
TOTAL	ZAR	6,210.00

Your Vat No. : 4790280640

ADSFAFRICAQ(PTY) TLTD

SHOP 2 OK CENTRE

CNR OF FALCON DRIVE & EGRET STREET
KOMATI

076 281 9090

OK FOOD LIQUOR STORE

SHOP 2 OK CENTRE

CNR OF FALCON DRIVE & EGRET STREET
STAND 213

9-2-1-08554

OKF027 SYS-1234810 HL 80844807 QS 24/10/25 80212072

BELGINPEACHLEM275ML000BELGRAVIA GIN & PEACH LEMONADE R360.87 275ML @ 5% 721.74-
NO STOCK
REF INV1973998

2.000-

721.74-

108.26-

830.00-

TERMS : PREPAID

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.lrsa.co.za

REQUEST FOR CREDIT - CR10506

2025-10-24 12:10:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No stock Principal related

Brief Description of Credit:

Principal Customer Code: OKF027

Customer Name: OK FOOD LIQUOR STORE

Doc. Date: 2025-10-17 Doc. Ref: H001973998 GRV: S

Credit Type: Part Credit Invoice Amt: R 6210

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 275	CS		P2	No stock Principal r		2

Total Number of Items to be credited on Document Ref: H001973998 (1 Product Type)

2

REQUEST FOR CREDIT

Authorized by: 

[date]

24-10-25

1/1

LIQUOR RUNNERS

Johannesburg

115284

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mayer Choga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>623</u>	VEHICLE REG No	<u>FZW 597fs</u>
CUSTOMER	<u>Middlebury</u>	DATE RECEIVED	<u>23-10-24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgravia peach & lemonade</u>		<u>N/S</u>			<u>1973998</u>
2)					
3) <u>Mummi Olympe Sem</u>	<u>01</u>				<u>1581962</u>
4) <u>NO SBC</u>					
5)					
6) <u>Biscuit is Schoude</u>	<u>01</u>				<u>1N167638</u>
7)					
8) <u>Matty Cus Original</u>	<u>01</u>				<u>1582036</u>
9) <u>Jameson Original 3F</u>	<u>01</u>				
10)					
11) <u>Inverelle Cus Ardox</u>		<u>02</u>			<u>1582013</u>
12) <u>no GAB</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Box-08

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

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>7</u>

Stock returned

DRIVER

Date: Feb 10/28

Trip: _____

Invoice: 1973498

Beromunna Camp peach 2/5 ml

2 cases not loaded on the
truck

