

PRODUCT CODE	QTY TRUCK	REASON	QUANTITY	REASON
DM1234				
DM1234			1 1/2	damaged

INVOICE TO: OK FRANCHISE - WESTERN CAPE
DIVISION
P BAG X17
EPPINGDUST
7475

DELIVER TO: OK GROCER - STILBAAI (1282)
HOOFWEG WES
STILBAAI
NO: 1282

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGIE
REG 0002813



1893745
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKG008	106#000001984	1282	HF	1975699	HT	10/12/24	11/12/24	30 Days	D3	4680224054

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	6	0	HF	340.00	2,040.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	6	0	HF	340.00	2,040.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	8	0	HF	340.00	2,720.00
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HF	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HF	343.48	1,717.40
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	10	0	HF	343.48	3,434.80
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HF	343.48	1,717.40
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HF	804.35	804.35
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HF	400.00	400.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HF	400.00	400.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HF	378.26	5,673.90
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HF	160.87	160.87
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	4	0	HF	247.83	991.32
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	4	0	HF	247.83	991.32
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HF	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	4	0	HF	247.83	991.32

DISTRIBUTION
LIQUOR RUNNERS GEORGIE
REG 0002813

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OKF017

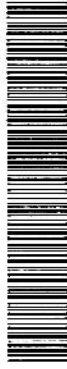
Printed on: 11/12/2024
at: 8:18.43

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REG 000275



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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	4	0	HF	247.83	991.32
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HF	226.95	1,361.70
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HF	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HF	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HF	343.48	343.48
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HF	395.65	395.65
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HF	343.48	686.96
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HF	378.26	378.26
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	660.87	660.87
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	20	0	HF	343.48	6,869.60
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	10	0	HF	313.04	3,130.40
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HF	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HF	313.04	626.08
BUFFELWINEPIN750ML	BUFFELSFontein Pinotage Wine 750ML	CS	1	1	DISTRIBUTION	486.96	486.96
BUFFELWINSTEEN750ML	BUFFELSFontein Steen Wine 750ML	CS	1	1	LIQUOR RUNNER GEORGE	460.87	460.87
MUSGRVININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS	1	1	REG 000275	956.52	956.52

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd 174, Falcourt Road South Africa
Company Reg. number: 1995/051687/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
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FIRST NATIONAL BANK
A/C NO: 62889748368
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NO: 1282

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OKG008	106#000001984	1282	HF	1975699	HT	10/12/24	11/12/24	30 Days	D3	4680224054

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HF	693.91	1,387.82
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HF	265.22	530.44
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HF	265.22	530.44



STILBAAI
Naam: Thabo Baul
Datum: 12/12/2024
Handtekening: [Signature]

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	203	12
SUB-TOTAL		ZAR	73,908.07	
VAT		ZAR	11,086.22	
TOTAL		ZAR	84,994.29	

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: DATE:

SIGNATURE: [Signature] DATE: 12/12/24

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Thabo Baul SIGNATURE: [Signature] DATE: 12/12/24



Abbotoir Road
George Industria
George - 6530

Abbotoir Road
George Industria
George - 6530

044 874 3241
http://www.lrsa.co.za

044 874 3246
jeremy@lrsa.co.za

REQUEST FOR CREDIT - CR20426068 2024-12-17 10:51:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: OKG008

Doc. Date: 2024-12-11 Doc. Ref: H001893745 GRV: S Credit Type: Part Credit Invoice Amt: R 84994.3

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HDWFCUBALIB44 DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 CS R5 Leakage 1

Total Number of Items to be credited on Document Ref: H001893745 (1 Product Type)

1

my

TERMS : 30 Days

✓

460.00-
60.00-
400.00-

1,000-

OKG008 106#0000001984 HF 80832797 HT 17/12/24 80200290
DMFCUBALIB440ML 1.000DEAD MAN'S FINGERS CUBA LIBRE CO400.00 24 X 440ML 400.00-
DAMAGED
H001893745

NO: 1282

7475
028 754 1207

PKBAGAXI7ISE - WESTERN CAPE DIVISION OK GROCER - STILLBAAI (1282)
HOOEWEG WES
STILBAAI
EPPINGDUST
Your Vat No. : 4680224054