8083155

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: OKF017

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/11/2024
at: 16:15.05

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

DELIVER TO: OK LIQUORS:- BEAUFORT WEST (2329)
SHOP18 C/O DONKING
BEAUFORT WEST SHOPPING CENTRE
DANIE THERON STREET

WCP/037493

Shipping Instructions:

1880482
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL033	LIGHTNING DEAL	2329	HF	1961468	AH	04/11/24	04/11/24	30 Days	GE	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HF	673.05	673.05
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HF	673.05	673.05
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	1	0	HF	673.05	673.05
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	~~1~~ Sort → 1	0	HF	673.05	673.05
			4	0			

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	RETURNS REASON
ORISTRAW8X2LTR		1	PACKAGING DAM

OK FOODS KAROO JUNCTION (CORP)
2328
OK Foods
Date: 11/11/24
GRV number:
Claim number:
VAT No.: 4130178488
No. of cases:
Received in good order by:
Printed Name: A. Titus

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	2,692.20
VAT	ZAR	403.84
TOTAL	ZAR	3,096.04

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:
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 DATE

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runners

Liquor Runner George

Abbatoir Road
George Industria
George
6530

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

REQUEST FOR CREDIT - CR20422535 2024-11-12 13:54:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Packaging - glue etc.

Customer Name: OK FOODS BEAUFORT WEST (

Brief Description of Credit:

Principal Customer Code: OKL033

Doc. Date: 2024-11-04 **Doc. Ref:** H001880482 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3096.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW8X2L	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS		R7	Packaging - glue et		1

Total Number of Items to be credited on Decument Ref: H001880482 (1 Product Type) 1

Authorized by:______________________

[date]

Your Vat No. : 4130178488

PKBAGAXI7ISE - WESTERN CAPE DIVISION OK LIQUORS - BEAUFORT WEST (2329)
SHOP18 C/O DONKING
EPPINGDUST
BEAUFORT WEST SHOPPING CENTRE
DANIE THERON STREET

7475
WCP/037493
082 735 9465

OKL033	LIGHTNING DEAL	HF	80831557	AH	12/11/24	80199062

ORISTRAW8X2LTR 1.000ORIGINAL ICE STRAWBERRY DAIQUIRI747.83 X 10.00 673.05-
PACKAGING DAMAGED
H001880482

1.000- 673.05-

100.96-

774.01-

TERMS : 30 Days