

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

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

RD

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/05/2024
at: 15:25:42

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

DELIVER TO: OK LIQUOR - SILVERTON (003062)
165 DE BOULEVARD STREET
SILVERTON
PRETORIA
GAU/200595C

Shipping Instructions:



1827800
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL281	101#000000346	003062	HL	1906742	DW	02/05/24	02/05/24	30 Days	PB	4690316148

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	908.69	908.69
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66

HALEWOOD

OK FOODS UITKYK **OK Foods**
441 NO 3
09 MAY 2024
VAT No: 4550115838 No of cases
Received in good order
Signature: *[Signature]* Print Name: *Richard*

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

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

Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/05/2024
at: 15:25:42

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

DELIVER TO: OK LIQUOR - SILVERTON (003062)
165 DE BOULEVARD STREET
SILVERTON
PRETORIA
GAU/200595C

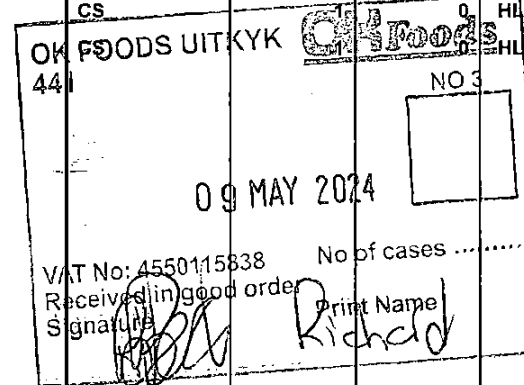
Shipping Instructions:



1827800
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL281	101#000000346	003062	HL	1906742	DW	02/05/24	02/05/24	30 Days	PB	4690316148

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS		0	HL	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML			0	HL	313.04	313.04



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

VEHICLE REGISTRATION No: 4652285 PRINT NAME: A. de Vries

SIGNATURE

DATE

9/05/24

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
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

SUB-TOTAL	ZAR	3,152.17
VAT	ZAR	472.83
TOTAL	ZAR	3,625.00

80824319

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2355117 2024-05-10 11:09:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: OK LIQUOR SILVERTON

Brief Description of Credit:

Principal Customer Code: OKL281

Doc. Date: 2024-05-02 Doc. Ref: H001827800 GRV: 143.108 Credit Type: Part Credit Invoice Amt: R 3625

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: H001827800 (1 Product Type)

2

Authorized by: _____

[date]

Your Vat No. : 4690316148

PKOFBOXC17618- NORTHERN DIVISION
SUNWARD PARK

OK LIQUOR - SILVERTON (003062)
165 DE BOULEVARD STREET
SILVERTON
PRETORIA

1470
082 656 5040

GAU/200595C

OKL281 101#000000346 HL 80824319 DW 10/05/24 80191886

ORIPINA30012S 2.000ORIGINAL ICE P/COLADA POUCH 300M247.83 495.66-
SHORT
REF INV1827800

2.000-

495.66-

74.35-

570.01-

TERMS : 30 Days

OK Liquor Silverton



165 De Botlevard st

Silverton

Pretoria

07000143108001

Goods Received Credit Note - Goods Returned - -Reprint					143.108	
Supplier Address	36220P HALEWOOD INTERNATIONAL		Tel Fax E-Mail Contact Person	Claim no CL3062-000000143	User Richard Van Den Berg (4)	Delivery 2024/05/09 00:00 Invoice 2024/05/16 00:00 Claim Seq 145 GRV Seq 0 Vat No 0
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009800091052	ORIPCOL30024	ORIGINAL ICED COCKTAILS PINA COLADA 12 x 300ml	12	1.00	247.83	247.83
Name (Print Please) <i>Alisa</i> Date <i>09/05/24</i> Signature <i>Richard</i>				Incorrect Unit Price Incorrect Discount Promotional Claim Incorrect Inv. Totals Incorrect Tax Rate Short Delivered Goods Returned Incorrect Unit Charge Stock Dumped Bonus Quantity Other		Sub Total: 247.83 Tax: 37.17 Total: 285.00

OK FOODS UITKYK **OK Foods**
441

NO 3

VAT No: 4550115838 No of cases

Received in good order

Signature *[Signature]*

Print Name *Richard*

