

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/05/2024

at: 13:47:50

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/200585C

Shipping Instructions:


1831892
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#000000397	003062	HL	1911132	DW	15/05/24	15/05/24	30 Days	PB	4690316148

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	809.74	809.74
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
SKILPADTEPEL27S	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48
BUFFELKOLBOEP27S	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	1	0	HL	330.43	330.43

*Duplicate order.
Sent Back.*

Mos Toek

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: 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

SUB-TOTAL	ZAR	1,731.48
VAT	ZAR	259.71
TOTAL	ZAR	1,991.19

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

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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/05/2024
at: 13:47:50

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:



1831892
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL281	101#000000397	003062	HL	1911132	DW	15/05/24	15/05/24	30 Days	PB	4690316148

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	809.74	809.74
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
SKILPADTEPEL27S	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48
BUFFELKOLBOEP27S	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	1	0	HL	330.43	330.43

HALEWOOD

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	1,731.48
VAT	ZAR	259.71
TOTAL	ZAR	1,991.19

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#000000397 HL 80824784 DW 22/05/24 80192351

BELGRAVGIN750	1.00-BELGRAVIA 750ML @ 43%	809.74	809.74-
ORIMOJITO30012S	1.0000ORIGINAL ICE MOJITO POUCH 300ML	247.83	247.83-
SKILPADTEPEL275	1.0000SKILPADTEPEL GIN RTD	343.48	343.48-
BUFFELKOLBOEP275	1.0000BUFFELSFONTEIN & KOLA BOEPENS 27330.43		330.43-
CUSTOMER REJECTED ORDER			
REF INV1831892			

4.000-

1731.48-

259.71-

1991.19-

TERMS : 30 Days

80824784

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 - CR2356461 2024-05-22 09:45:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: OK LIQUOR SILVERTON

Brief Description of Credit:

Principal Customer Code: OKL281

Doc. Date: 2024-05-15 Doc. Ref: H001831892 GRV: S Credit Type: Credit Invoice Amt: R 1991.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		1
HBUFFELKOLBOE	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS		W5	Client Returned		1
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		W5	Client Returned		1
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001831892 (4 Product Type)

4

Split Sheet for TeamLeader - Zanele for TUE Delivery

20/05/2024

OK LIQUOR SILVERTON

Principal

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
	BELGRAVIA 750ML @ 43%		CS		1	☒
N750	BELGRAVIA 750ML @ 43%		CS		1	☒
CKOLBOEP2	BUFFELSFONTEIN & KOLA BOEPENS 275ML		CS		1	☒
UFFELKOLBOEP2	BUFFELSFONTEIN & KOLA BOEPENS 275ML		CS		1	☒
HORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12		CS		1	☒
HORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12		CS		1	☒
HSKILPADTEPEL275	SKILPADTEPEL GIN RTD		CS		1	☒
HSKILPADTEPEL275	SKILPADTEPEL GIN RTD		CS		1	☒

Summary for 'Principal' = Halewood International (8 SKU)

8.00

Summary for 'Customer' = OK LIQUOR SILVERTON (8 SKU)

8.00

Halewood International	H001831892	15/05/2024
Halewood International	H001831895	15/05/2024

TOPS SPAR MONUMENT PARK

Halewood International

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
HRSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML		CS		1	☒
HRSVODPASFRU750	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML		CS		1	☒
HRSVODSTRAW750	RED SQ STRAWBERRY VODKA 750ML		CS		1	☒
HSKILPADTEPEL275	SKILPADTEPEL GIN RTD		CS		1	☒

Summary for 'Principal' = Halewood International (4 SKU)

4.00

Summary for 'Customer' = TOPS SPAR MONUMENT PARK (4 SKU)

4.00

Halewood International	H001830968	13/05/2024
------------------------	------------	------------

ULTRA LIQUORS SILVERTON

Halewood International

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
H7STARORIG500ML	7 STARS ORIGINAL CAN 500ML		CS		1	☒
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%		CS		2	☒
HBELGINDCHY440M	BELGRAVIA DARK CHERRY 440ML		CS		81	☒
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML		CS		81	☒
HCTPINEAPPLE440	C/TWIST PINEAPPLE 440ML		CS		1	☒

Picked By: _____

Checked By: Cynthia

2024/05/20 10:57:15

12/17

OK LIQUOR SILVERTON

Principal

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
	BELGRAVIA 750ML @ 43%		CS		1	✓
N750	BELGRAVIA 750ML @ 43%		CS		1	✓
OKOLBOEP2	BUFFELSFONTEIN & KOLA BOEPENS 275ML		CS		1	NIS
UFFELKOLBOEP2	BUFFELSFONTEIN & KOLA BOEPENS 275ML		CS		1	NIS
HORIMOJITO300125	ORIGINAL ICE MOJITO POUCH 300ML X 12		CS		1	✓
HORIMOJITO300125	ORIGINAL ICE MOJITO POUCH 300ML X 12		CS		1	✓
HSKILPADTEPEL275	SKILPADTEPEL GIN RTD		CS		1	✓
HSKILPADTEPEL275	SKILPADTEPEL GIN RTD		CS		1	✓

Summary for 'Principal' = Halewood International (8 SKU)

8.00

Summary for 'Customer' = OK LIQUOR SILVERTON (8 SKU)

8.00

Halewood International	H001831892	15/05/2024
Halewood International	H001831895	15/05/2024

TOPS SPAR MONUMENT PARK

Halewood International

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
HRSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML		CS		1	✓
HRSVODPASFRU750	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML		CS		1	✓
HRSVODSTRAW750	RED SQ STRAWBERRY VODKA 750ML		CS		1	✓
HSKILPADTEPEL275	SKILPADTEPEL GIN RTD		CS		1	✓

Summary for 'Principal' = Halewood International (4 SKU)

4.00

Summary for 'Customer' = TOPS SPAR MONUMENT PARK (4 SKU)

4.00

Halewood International	H001830968	13/05/2024
------------------------	------------	------------

ULTRA LIQUORS SILVERTON

Halewood International

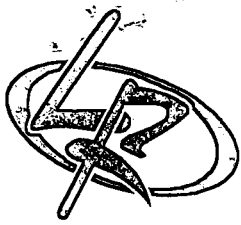
SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
H7STARORIG500ML	7 STARS ORIGINAL CAN 500ML		CS		1	✓
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%		CS		2	✓
HBELGINDCHY440M	BELGRAVIA DARK CHERRY 440ML		CS		81	✓
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML		CS		81	✓
HCTPINEAPPLE440	C/TWIST PINEAPPLE 440ML		CS		1	✓

Picked By: _____

Checked By: Gynthia

2024/05/20 10:57:15

12/17



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16779

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Adlam

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>30655</u>	VEHICLE REG. NO.	<u>HCT 577 FS</u>
CUSTOMER	<u>RAY IL</u>	DATE RECEIVED	<u>24/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Original Ice Cream Patch 30g	5				1832690
3) (NO STOCK IN WAREHOUSE)					
4)					
5) Red SQ Blue ICE NRB	2				1832690
6) (DAMAGED)					
7) Red SQ Red ICE NRB	1				1832690
8) (N/S/W/H)					
9)					
10) Buffelsfontein & Kaia					
11) ROGERS 275	1				1831895
12) (N/S/W/H)					
13)					
14) Full Invoice	4				1831892
15) De Villiers CAB Sauv	1				IN103892
16) (N/S/W/H)					
17)					
18) Full Invoice	165				1832708
19) Full Invoice	1				IN907933
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>ADLAM</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>