

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/0101807/07
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/200595C

Shipping Instructions:


1831895
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL281	SYS-1138637	003062	HL	1911184	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
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	1	0	HL	330.43	330.43
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48

Shops Delivered

OK FOODS UITKYK
441
NO 3
21 MAY 2024
VAT No: 45501158381
Received in good order
Signature: *[Signature]*
Print Name: *[Signature]*

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 15% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: *HG2529 JS*
PRINT NAME: *Aboluh*
DATE: *21-05-24*
SIGNATURE: *[Signature]*

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 15% 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

Your Vat No. : 4690316148

PROFBOXC17618- NORTHERN DIVISION
SUNWARD PARK

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

1470
082 656 5040

GAU/200595C

OKL281 SYS-1138637 HL 80824785 DW 22/05/24 80192352

BUFFELKOLBOEP275 1.000BUFFELSFONTEIN & KOLA BOEPENS 27330.43 330.43-
NO STOCK
REF INV1831895

1.000-

330.43-

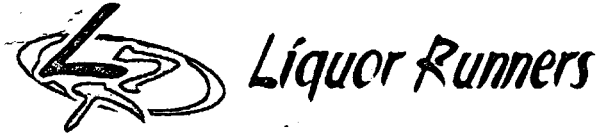
49.56-

379.99-

TERMS : 30 Days

80824785

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2356463 2024-05-22 09:42:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: OK LIQUOR SILVERTON

Brief Description of Credit:

Principal Customer Code: OKL281

Doc. Date: 2024-05-15 Doc. Ref: H001831895 GRV: 397.101/CL3 Credit Type: Part Credit Invoice Amt: R 1991.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H8UFFELKOLBOE	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001831895 (1 Product Type)

1

OK Liquor Silverton

165 De Bqlevard st
Silverton
VAT 4690316148



09000151101001
Tuesday, 21 May, 2024
15:45:51

Goods Received Credit Note - Short Delivered -										397.101		
Supplier Address	36220P HALEWOOD INTERNATIONAL			Claim no CL3062-000000151			Order 2024/05/15 07:57					
				Invoice no 1831895			Delivery 2024/05/21 00:00					
				User Richard Van Den Berg (4)			Invoice 2024/05/21 00:00					
				Workstation 101			Claim Seq 152					
				Document No. 101#000000151			GRV Seq 386					
				Date 2024/05/21 15:46			Vat No 4690316148					
				Order No 101#000000397								
Product Code		Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009694725040		BUFFELKOLBOEP	BUFFELSFONTEIN COOLERS BRANDY&BO	24	1	0	0	1	0	1 Sd	330.43	330.43
Name (Print Please)		Signature			Incorrect Unit Price Incorrect Inv. Totals Sd Short Delivered Stock Dumped				Sub Total: 330.43			
Date 21-05-24		Accept			Incorrect Discount Incorrect Tax Rate Goods Returned Bonus Quantity				Tax: 49.56			
					Promotional Claim Incorrect Unit Charge Other				Total: 379.99			

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



Split Sheet for TeamLeader - Zanele for TUE Delivery

20/05/2024

OK LIQUOR SILVERTON

Principal

Item Description

Pack Size

Unit

Batch

Quantity

Checked

BELGRAVIA 750ML @ 43%

CS

1

✓

IN750 BELGRAVIA 750ML @ 43%

CS

1

✓

EKKOLBOEP2 BUFFELSFONTEIN & KOLA BOEPENS 275ML

CS

1

NLS

UFFELKOLBOEP2 BUFFELSFONTEIN & KOLA BOEPENS 275ML

CS

1

NLS

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

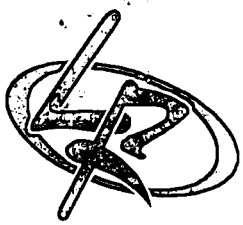
✓

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: ADOLAH

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306655</u>	VEHICLE REG. NO.	<u>HCT 577 FS</u>
CUSTOMER	<u>RAY 14</u>	DATE RECEIVED	<u>21/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Original Ice Cream Pouch 30g	5				1832690
3) (NO STOCK IN WAREHOUSE)					
4)					
5) Red SB Blue ICE NRB	2				1832690
6) (DAMAGED)					
7) Red SB Red ICE NRB	1				1832690
8) (N/S/W/H)					
9)					
10) Buffelsfontein / Kar					
11) ROGERS 275	1				1831895
12) (N/S/W/H)					
13)					
14) Full Invoice	4				1831892
15) De Vries CAB SAUV	1				IN103892
16) (N/S/W/H)					
17)					
18) Full Invoice	165				1832708
19) Full Invoice	1				IN907133
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>ADOLAH</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>