

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

VAT Reg No: 4590177624

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

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/05/2024

at: 10:18.20

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
GALI/200595C

Shipping Instructions:



1835750
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#000000457	003062	HL	1915099	DW	30/05/24	30/05/24	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
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	400.00	800.00

Stock sent Back.
Duplicate order
BSC

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value ¹
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	400.00	800.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HL	313.04	313.04

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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	3,621.73
VAT	ZAR	543.26
TOTAL	ZAR	4,164.99

13:50

HALEWOOD

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Printed on: 30/05/2024

at: 10:18.20

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:



1835750

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL281	101#000000457	003062	HL	1915099	DW	30/05/24	30/05/24	30 Days	PB	4690316148

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	400.00	800.00

Stock sent
Back. Duplicate
order.

HALEWOOD

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

DELIVER TO: OK LIQUOR - SILVERTON (003082)
165 DE BOULEVARD STREET
SILVERTON
PRETORIA
GAU/200595C

Shipping Instructions:



1835750

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL281	101#000000457	003062	HL	1915099	DW	30/05/24	30/05/24	30 Days	PB	4690316148

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	400.00	800.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HL	313.04	313.04
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	3,621.73
VAT	ZAR	543.26
TOTAL	ZAR	4,164.99

80825299

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2357836

2024-06-05 09:40:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: OK LIQUOR SILVERTON

Brief Description of Credit:

Principal Customer Code: OKL281

Doc. Date: 2024-05-30 Doc. Ref: H001835750 GRV: Credit Type: Credit Invoice Amt: R 4164.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W5	Client Returned		1
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML	CS		W5	Client Returned		1
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		2
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W5	Client Returned		2
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001835750 (5 Product Type)

8

Stock returned

DRIVER: CHRU

Date: 4/6/24

Trip: 306887

Invoice: 1835750

RETURN Full INVOICE

DUPLICATE

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 101#000000457 HL 80825299 DW 05/06/24 80192862

BUFFELBRA750	1.00-BUFFELSFONTEIN BRANDEWYN 750ML @908.69	908.69-
CTPINACOLADA440ML	2.000C/TWIST PINA COLADA 440ML 400.00	800.00-
CTPINEAPPLE440ML	2.000C/TWIST PINEAPPLE 440ML 400.00	800.00-
CTPWATERMELON440ML	2.000C/TWIST WATERMELON 440ML 400.00	800.00-
BUFFELLAGER340	1.000BUFFELSFONTEIN LAGER 340ML 313.04	313.04-
CUSTOMER REJECTED ORDER		
REF INV1835750		

8.000-

3621.73-

543.26-

4164.99-

TERMS : 30 Days



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17262

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

DRIVER NAME: Chris Malyete

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 306857

VEHICLE REG. NO. HNN578 ES

CUSTOMER

Ray B

DATE RECEIVED

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Empty Kegs 30L	25				IN 1706/11
2) Empty Kegs 20L	1				
3)					
4) Haleswood	8				1835750
5) Full Return					
6) Duplodeck Code					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K

DRIVER: Chris Malyete

TIME COMPLETED: _____

PAGE: _____

PAGE: _____