

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: OKF018

Page 1 of 1

Printed on: 12/06/2024

at: 13:56.01

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/200696C

Shipping Instructions:


1839632
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-1144190	003062	HL	1918960	DW	12/06/24	12/06/24	30 Days	PB	4690316148

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	7	0	HL	400.00	2,800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	809.74	1,619.48
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	908.69	908.69
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

Duplicate order sent back

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE _____

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	8,719.48
VAT	ZAR	1,307.91
TOTAL	ZAR	10,027.39

HALEWOOD

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Company Registration number 1998/001887/07
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BENONI 1501

PO BOX 2132
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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: OKF018

Page 1 of 1

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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)
185 DE BOULEVARD STREET
SILVERTON
PRETORIA
GAU/200595C

Shipping Instructions:



1839632

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL281	SYS-1144190	003062	HL	1918960	DW	12/06/24	12/06/24	30 Days	PB	4690316148

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	7	0	HL	400.00	2,800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	809.74	1,619.48
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	908.69	908.69
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

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	8,719.48
VAT	ZAR	1,307.91
TOTAL	ZAR	10,027.39

8082577

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2359065

2024-06-20 10:56:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: OK LIQUOR SILVERTON

Principal Customer Code: OKL281

Doc. Date: 2024-06-12 Doc. Ref: H001839632

GRV:

Credit Type: Credit

Invoice Amt: R 10027.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	W5		Client Returned		2
-BELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS	W5		Client Returned		2
-BELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS	W5		Client Returned		7
-BELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS	W5		Client Returned		-
-BELGINTON440	BELGRAVIA TONIC CAN 440ML	CS	W5		Client Returned		3
-BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	W5		Client Returned		2
-BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	W5		Client Returned		-
-ORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	W5		Client Returned		-

Total Number of Items to be credited on Document Ref: H001839632 (8 Product Type)

19



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18623

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

DRIVER NAME: Dennis Matoane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307090

VEHICLE REG. NO. H1B5 44095

CUSTOMER Bay 8

DATE RECEIVED 19/6/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Half wood</u>	<u>19</u>				<u>1839632</u>
2) <u>Full Section</u>					
3)					
4) <u>ARC Blanc de</u>	<u>1</u>				<u>RTA12361469</u>
5) <u>Blanc 5C</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>				
ORDER					
TOTAL					

Prestiga 138640

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

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

Your Vat No. : 4690316148

PKOFBOXC17618- NORTHERN DIVISION

SUNWARD PARK

1470
082 656 5040

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

GAU/200595C

OKL281 SYS-1144190 HL 80825777 DW 20/06/24 80193340

BELGINDCHY440ML	2.000	BELGRAVIA DARK CHERRY 440ML	400.00	800.00-
BELGINDLEM275ML	1.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	343.48-
BELGINDLEM440ML	7.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	2800.00-
BELGINTON440ML	3.000	BELGRAVIA TONIC CAN 440ML	400.00	1200.00-
BELGRAVGIN750	2.00-	BELGRAVIA 750ML @ 43%	809.74	1619.48-
BUFFELBRA750	1.00-	BUFFELSFONTEIN BRANDEWYN 750ML @ 908.69		908.69-
BUFFELKOL440	2.000	BUFFELSFONTEIN & KOLA CANS 440ML	400.00	800.00-
ORIMARG30012S	1.000	ORIGINAL ICE MARGARITA POUCH 300	247.832	247.83-
CUSTOMER REJECTED ORDER				
REF INV1839632				

19.000-

8719.48-

1307.91-

10027.39-

TERMS : 30 Days

Stock returned

DRIVER

Date: 19/06/24

Trip: 307090/0 Invoice: 1839632

Duplicated order