

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Printed on: 02/07/2024

at: 15:51:51

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: OK ENJOY - DOORNPPOORT (1455)
DOORNPARK SHOPPING CENTRE
AIRPORT ROAD
DOORNPPOORT
GLB5000000248
NO: 1455

Shipping Instructions:



1844476
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKE018	SYS-1147896	1455	HL	1924248	SV	02/07/24	02/07/24	30 Days	P3	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON-NON ALC	CS	1	0	HL	265.22	265.22
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	809.74	809.74
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52

OK ENJOY DOORNPPOORT
1455

Date: 05/07/2024

Liquor Runners JHB
DEBRIEFED 2

DATE

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

GAV number: 0024551637

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

Claim number:

VAT No.: 4460242227

No. of cases:

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

VEHICLE REGISTRATION No:

Signature: *[Signature]*

Received in good order by:

Signature: *[Signature]*

Printed Name:

PRINT NAME:

Signature: *[Signature]*

TIME

DATE

SUB-TOTAL	ZAR	5,435.83
VAT	ZAR	815.36
TOTAL	ZAR	6,251.19

80826566

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTH8

www.lrsa.co.za

REQUEST FOR CREDIT - CR2361038 2024-07-08 09:45:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: OK LIGUOR DOORNPOORT 14

Brief Description of Credit:

Principal Customer Code: OKE018

Doc. Date: 2024-07-02 Doc. Ref: H001844476 GRV: 0024557687 Credit Type: Part Credit Invoice Amt: R 6251.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W6	Short / Cross Picking		

Total Number of Items to be credited on Document Ref: H001844476 (1 Product Type)

1

Your Vat No. : 4130178488

PKOFBOXC17618- NORTHERN DIVISION
SUNWARD PARK

1470
012 547 0752 JOHAN

OK ENJOY - DOORNPOORT (1455)
DOORNPARK SHOPPING CENTRE
AIRPORT ROAD
DOORNPOORT
GLB5000000246
NO: 1455

OKE018 SYS-1147896 HL 80826566 SV 08/07/24 80194103

CTPCGBS27524T 1.000C/TWIST PINA COLADA NRB 275ML 343.48 343.48-
PICKING ERROR
REF INV1844476

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days



18639

DRIVER NAME:

LOAD SHEET NO.

VEHICLE REG. NO.

CUSTOMER

DATE RECEIVED

UPLIFT NOTE

[illegible]

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

CKED ON RECEIPT BY:

DRIVER:

COMPLETED:

PAGE:

PAGE: