

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 2

Printed on: 09/07/2024

at: 13:47:39

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

DELIVER TO: OK LIQUOR - KOEDOESKOP (3066)
THABAZIMBI PAD (R511)
KOEDOESKOP

NTV/037872

Shipping Instructions:



1846482
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL284	SYS-1149165	3066	HL	1926399	SV	09/07/24	09/07/24	30 Days	R3	4270172119

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48

HALEWOOD

Liquor Remains J11B
DEBRIEFED 2
DATE
TIME

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HL	378.26	1,513.04
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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	4,830.42
VAT	ZAR	724.57
TOTAL	ZAR	5,554.99

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THABAZIMBI PAD (R511)
KOEDOESKOP

NTV/037872

Shipping Instructions:



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OKL284	SYS-1149165	3066	HL	1926399	SV	09/07/24	09/07/24	30 Days	R3	4270172119

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CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
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FAX: +27 11 422 5888

VAT Reg No: 4590177624

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BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HL	378.26	1,513.04
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04
HALEWOOD							

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

0 14 0

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	4,830.42
VAT	ZAR	724.57
TOTAL	ZAR	5,554.99

Your Vat No. : 4270172119

PKOFBOXC17618- NORTHERN DIVISION
SUNWARD PARK

OK LIQUOR - KOEDOESKOP (3066)
THABAZIMBI PAD (R511)
KOEDOESKOP

1470
012 381 2930

NTV/037872

OKL284 SYS-1149165 HL 80826829 SV 15/07/24 80194381

BELGINBLTO275ML	1.000	BELGRAVIA BLUE TONIC NRB 275ML	343.48	343.48-
BUFFELKOL24X275	2.000	BUFFELSFONTEIN & KOLA NRB 275ML	330.43	660.86-
CTPCGBS27524T	2.000	C/TWIST PINA COLADA NRB 275ML	343.48	686.96-
CTRUM&COLA275ML	1.000	C/TWIST RUM & COLA NRB 275ML	343.48	343.48-
CTSTRAWAT275ML	1.000	C/TWIST STRAWBERRY & WATERMEL 273	343.48	343.48-
RSENGY27524PIB	4.000	RED SQ VODKA ENERGY NRB 275ML	378.26	1513.04-
SKDP/FRUIT275	1.000	SKINNY D PASSIONFRUIT NRB 275ML	313.04	313.04-
SKDPEACH	1.000	SKINNY D PEACH PUNCH NRB 275ML	313.04	313.04-
SKDSTRAWBERRY	1.000	SKINNY D STRAWBERRY SWIRL NRB 273	313.04	313.04-

CUSTOMER REJECTED ORDER
REF INV1846482

14,000-

4830.42-

724.57-

5554.99-

TERMS : 30 Days

80826829

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2361715

2024-07-15 09:47:07

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 KOEDOEKOP

Principal Customer Code: OKL284

Doc. Date: 2024-07-09 Doc. Ref: H001846482 GRV:

Credit Type: Credit

Invoice Amt: R 5554.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINBLT0275	BELGRAVIA BLUE TONIC NRB 275ML	CS		W5	Client Returned		
HBUFFELKOL24X	BUFFELSPONTEIN & KOLA NRB 275ML	CS		W5	Client Returned		2
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		2
HCTRUM&COLA2	C/TWIST RUM & COLA NRB 275ML	CS		W5	Client Returned		
HCTSTRAWAT275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS		W5	Client Returned		
HRENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		4
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS		W5	Client Returned		
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS		W5	Client Returned		
HSKDSTRAWBER	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS		W5	Client Returned		

Total Number of Items to be credited on Document Ref: H001846482 (9 Product Type)

14



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18007

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

DRIVER NAME: Daniel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307878 VEHICLE REG. NO.

CUSTOMER Bay 17 DATE RECEIVED 12/7/2018

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hallwood	14				1846482
2) Full Return					
3)					
4) Buffelsfontein					
5) brandwyn cross					
6) pick vial					
7) De klein Wijn	1				1846485
8) koop					
9)					
10) Belgica Dry	1				1846000
11) leen cross pick					
12) wahl twist					
13) Pine Colada					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John DRIVER: Daniel

TIME COMPLETED: _____ PAGE: _____

Stock returned

DRIVER

Date: 12-07-24 Trip: 307478 Invoice: 1846485

OK Liquor - Koedoeskop

They moved. Shop is closed

Permanently