

Credit

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: 19/07/2024

at: 14:53.22

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

DELIVER TO: OK LIQUORS PANORAMA (2321)
GORDAN WAY DIE HEUWEL EXTENSION 1
RIVERVIEW SHOPPING CENTRE
WITBANK
9-2-1-00308

Shipping Instructions:



1849458
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL032	103#000006130	2321	HI	1928355	AK	15/07/24	19/07/24	30 Days	M1	4660285653

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	809.74	809.74
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 43%	CS	1	0	HL	513.04	513.04
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	956.52	956.52
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	6	0	HL	400.00	2,400.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

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RIVERVIEW SHOPPING CENTRE
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL032	103#000006130	2321	HI	1928355	AK	15/07/24	19/07/24	30 Days	M1	4660285653

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
HALEWOOD							

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	10,261.92
VAT	ZAR	1,539.28
TOTAL	ZAR	11,801.20

Your Vat No. : 4660285653

PKOFBOXC17618- NORTHERN DIVISION
SUNWARD PARK

OK LIQUORS PANORAMA (2321)
GORDAN WAY DIE HEUWEL EXTENTION 1
RIVERVIEW SHOPPING CENTRE
WITBANK

1470
078 055 9837

9-2-1-00308

OKL032 103#000006130 HI 80827226 AK 23/07/24 80194775

BELGINDLEM275ML	2.000BELGRAVIA DRY LEMON NRB 275ML	343.48	686.96-
BELGINDLEM440ML	2.000BELGRAVIA DRY LEMON CAN 440ML	400.00	800.00-
BELGINTON440ML	3.000BELGRAVIA TONIC CAN 440ML	400.00	1200.00-
BELGRAVGIN200	1.00-BELGRAVIA 200ML @ 43%	513.04	513.04-
BELGRAVGIN750	1.00-BELGRAVIA 750ML @ 43%	809.74	809.74-
BELGRAVPINGIN200ML	1.00-BELGRAVIA PINK GIN 200ML @ 43%	513.04	513.04-
BUFFELBRA750	1.00-BUFFELSFONTEIN BRANDEWYN 750ML @ 956.52		956.52-
BUFFELKOL440	6.000BUFFELSFONTEIN & KOLA CANS 440ML	400.00	2400.00-
CTPCGBS27524T	2.000C/TWIST PINA COLADA NRB 275ML	343.48	686.96-
DMFRSRASPR275ML	2.000DEAD MAN'S FINGERS RATTLESNAKE R343.48	24 X 275ML	686.96-
ORIMOJITO30012S	1.000ORIGINAL ICE MOJITO POUCH 300ML	247.83	247.83-
ORISTRW30012S	1.000ORIGINAL ICE S/BERRY POUCH 300ML	247.83	247.83-
RSVODKA20012S	1.000RED SQ VODKA 200ML @ 43%	513.04	513.04-

CUSTOMER REJECTED ORDER
REF INV 1849458

24.000-

10261.92-

1539.28-

11801.20-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2363017 2024-07-22 11:02:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: OK LIQUORS PANORAMA

Brief Description of Credit:

Principal Customer Code: OKL032

Doc. Date: 2024-07-19 Doc. Ref: H001849458		GRV:		Credit Type: Credit		Invoice Amt: R 11801.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS		P1	Cancelled by Princip		-
-BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS		P1	Cancelled by Princip		-
-BELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		P1	Cancelled by Princip		2
-BELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		P1	Cancelled by Princip		2
-BELGRAVPINGI	BELGRAVIA PINK GIN 200ML @ 43%	CS		P1	Cancelled by Princip		-
-BELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		P1	Cancelled by Princip		3
-BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		P1	Cancelled by Princip		6
-BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		P1	Cancelled by Princip		-
-CTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		P1	Cancelled by Princip		2
-DMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		P1	Cancelled by Princip		2
-ORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		P1	Cancelled by Princip		-
-ORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		P1	Cancelled by Princip		-
-RSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		P1	Cancelled by Princip		-

Total Number of Items to be credited on Document Ref: H001849458 (13 Product Type)

24