

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: OKF020

Page 2 of 2

Printed on: 19/07/2024
at: 14:53.22

INVOICE TO: OK FRANCHISE - CENTRAL DIVISION
P O BOX 31179
FICHARDTPARK
BLOEMFONTEIN
9317

DELIVER TO: OK LIQUOR - PETRUS STEYN (2227)
DU PLESSIS STREET
ERF NO 381
PETRUS STEYN
FSGI/02083018

Shipping Instructions:



1849462
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL025	SYS-1150438	2227	HA	1928458	TP	15/07/24	19/07/24	30 Days	NE	4530282450

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HL	809.74	809.74
BUFFELKOLBOEP275	BUFFELSFontein & KOLA BOEPENS 275ML	CS	4	0	HL	330.43	1,321.72
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HL	343.48	686.96
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	4	0	HL	343.48	1,373.92
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	1	HL	173.91	173.91
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04

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: 18C 752 FS PRINT NAME: MPH
DATE: 27-07-24
SIGNATURE: _____

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: _____
DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	7,505.39
VAT	ZAR	1,125.80
TOTAL	ZAR	8,631.19

MPH

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PETRUS STEYN
FSG/L/02083018

Shipping Instructions:



1849462
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL025	SYS-1150438	2227	HA	1928458	TP	15/07/24	19/07/24	30 Days	NE	4530282450

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

OK LIQUOR PETRUS STEYN
2227

Date: 27/07/24

GRV number: _____

Claim number: _____

VAT No.: 4530282450

No. of cases: _____

Received in good order by: _____
Signature: _____

Date: _____

TIME _____

Liquor Runners JHB
DEBRIEFED 2

Your Vat No. : 4530282450

PROFBOXC31179- CENTRAL DIVISION

FICHARDTPARK
BLOEMFONTEIN

9317
058 852 3500

OK LIQUOR - PETRUS STEYN (2227)
DU PLESSIS STREET
ERF NO 381
PETRUS STEYN

FSGL/02083018

OKL025 SYS-1150438 HA 80827398 TP 31/07/24 80194942

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 809.74 809.74-
BUFFELKOLBOEP275 4.000BUFFELSFONTEIN & KOLA BOEPENS 27330.43 1321.72-

NO STOCK
REF INV 1849462
CR 2363726

5.000-

2131.46-

319.72-

2451.18-

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 - CR2363726 2024-07-30 09:21:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: OKL025

Customer Name: OK LIQUOR PETRUS STEYN

Doc. Date: 2024-07-25 Doc. Ref: H001849462 GRV: S

Credit Type: Part Credit Invoice Amt: R 8631.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGRAVINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		NS	No Stock in Wareho		
-BUFFELKOLBOE	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS		NS	No Stock in Wareho		0

Total Number of Items to be credited on Document Ref: H001849462 (2 Product Type)

1

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

DRIVER NAME: ELIAS

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307725</u>	VEHICLE REG. NO.	<u>HBC 752 FS</u>
CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>29/7/2004</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Pink	1				184 9462
2) Cins 750ml					
3) No Stock w/H.					
4)					
5) Buffelsfontein & Kola	4				184 9462
6) Boepens 275ml					
7) No Stock w/H.					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

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

Stock returned

DRIVER

Date: 27-02-24

Trip: 307725

Invoice: 1849462

Belgravia Pink Gin 750 1 case not stock
on trucks

Buffelsfontein and Kola Baepens 275ml
4 case not stock