

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 1 of 2

Printed on: 29/07/2024

at: 15:11.38

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: OK ENJOY - FRANKFORT (1350)
321 JJ MADEBE STREET
FRANKFORT

NO: 1350

Shipping Instructions:



1851595

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKE002	SYS-1153017	1350	HL	1931855	TP	29/07/24	29/07/24	30 Days	NE	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	400.00	2,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HL	400.00	6,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HL	321.74	965.22
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED - 7	CS	4	0	HL	391.30	1,565.20
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40

Red Sq Vodka Energy Lemon Limited N1Star R.Oodhuizen

HALEWOOD

OK LIQUOR FRANKFORT
1350

Date: 2024/08/25

OK LIQUOR

GRV number:

Claim number:

VAT No.: 4230175657

No. of cases:

Received in good order by:

Signature:

Printed Name:

R.Oodhuizen

Date: 05/08/24

Invoice no: 595

Rd SQ Vodka Energy

440ml Limited No

Stock from the
warehouse

HALEWOOD

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BLOEMFONTEIN
9317

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321 JJ HADEBE STREET
FRANKFORT

NO: 1350

Shipping Instructions:



1851595
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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKE002	SYS-1153017	1350	HL	1931855	TP	29/07/24	29/07/24	30 Days	NE	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
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: R. Oodhoozen

SIGNATURE

29/07/2024

DATE

SUB-TOTAL	ZAR	19,421.74
VAT	ZAR	2,913.26
TOTAL	ZAR	22,335.00

Your Vat No. : 4130178488

PKOFBOXC31179- CENTRAL DIVISION

FICHARDTPARK
BLOEMFONTEIN

OK ENJOY - FRANKFORT (1350)
321 JJ HADEBE STREET
FRANKFORT

9317
082 898 2224

NO: 1350

OKE002 SYS-1153017 HL 80828006 TP 20/08/24 80195547

RSENGY440MLTD 4.000RED SQ VODKA ENERGY 440ML LIMITE391.30 1565.20-
NO STOCK
REF INV1851595

4.000-

1565.20-

234.78-

1799.98-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609

80828006



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2364021 2024-08-20 13:56:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: OK ENJOY FRANKFORT

Brief Description of Credit:

Principal Customer Code: OKE002

Doc. Date: 2024-07-29 **Doc. Ref:** H001851595 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 22335

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: H001851595 (1 Product Type)

4

Authorized by: _____

[date]