

TIME

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

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

Page 2 of 2

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/08/2024

at: 13:00:23

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

DELIVER TO: OK LIQUOR - CHARL CILLIERS (2349)
317 MARKET STREET
CHARL CILLIERS
SECUNDA
9-2-1-07365

Shipping Instructions:



1858400
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL048	SYS-1157377	2349	HL	1938521	MMC	20/08/24	21/08/24	30 Days	NP	4930287075

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

OK LIQUOR CHARL CILLIERS
2349
Date: 21/08/24
GRV number: _____
Claim number: _____
VAT No.: 4930287075
Received in good order by: _____
Signature: _____

OK Liquor

No. of cases: _____
Printed Name: E/ke

HALEWOOD

Liquor Runners JHB
DEBRIEFED

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 filing applications

VEHICLE REGISTRATION NO: HBB 276 AS PRINT NAME: Tushree
SIGNATURE: _____ DATE: 23/08/2024

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 filing applications

PRINT NAME: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	8,880.05
VAT	ZAR	1,332.01
TOTAL	ZAR	10,212.06

Your Vat No. : 4930287075

PROFBOXC17618- NORTHERN DIVISION
SUNWARD PARK

OK LIQUOR - CHARL CILLIERS (2349)
317 MARKET STREET
CHARL CILLIERS
SECUNDA

1470
082 851 8075

9-2-1-07365

OKL048 SYS-1157377 HL 80828296 MMC 28/08/24 80195840

APPELDARKRUM750 2.000APPEL DARK RUM 750ML 200.00 400.00-
NO STOCK
REF INV1858400

2.000-

400.00-

60.00-

460.00-

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 JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2367342 2024-08-28 11:55:47

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 LIQUOR CHARL CILLIERS

Brief Description of Credit:

Principal Customer Code: OKL048

Doc. Date: 2024-08-21 Doc. Ref: H001858400 GRV: S Credit Type: Part Credit Invoice Amt: R 10212.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELDARKRU	APPEL DARK RUM 750ML	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001858400 (1 Product Type) 2

Authorized by: _____

[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17627

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 308235 VEHICLE REG. NO. 4BC74815

CUSTOMER Buy 9 DATE RECEIVED 27/8/21

UPLIFT/NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Apple Juice</u>		<u>2</u>			<u>1858600</u>
2) <u>Apple No</u>					
3) <u>Stock w/it</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>	<u>Brown</u>			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johanne DRIVER: Joshua
TIME COMPLETED: _____ PAGE: (PAGE:)

Stock returned

DRIVER

Date: 27/08/04

Trip: _____

Invoice: 1858 400

Two cases of Appel Dark Rum
750 ml not delivered No stock