

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 1

Printed on: 27/08/2024

at: 14:39.12

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: OK ENJOY - DOORNPOORT (1455)
DOORNPARK SHOPPING CENTRE
AIRPORT ROAD
DOORNPOORT
GLB5000000248
NO: 1455

Shipping Instructions:



1859811
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKE018	SYS-1158944	1455	HL	1940656	SV	27/08/24	27/08/24	30 Days	P3	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	400.00	400.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HL	343.48	686.96
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48

OK-ENJOY-DOORNPOORT
1455
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 lifting applications

VEHICLE REGISTRATION NO:

SIGNATURE

PRINT NAME:

DATE

GRV number

Claim number

VAT No.:

Received in good order by:

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

SIGNATURE

DATE

Printed Name:

DATE

SUB-TOTAL	ZAR	5,821.74
VAT	ZAR	873.25
TOTAL	ZAR	6,694.99

Your Vat No. : 4130178488

PROFBOXC17618- NORTHERN DIVISION
SUNWARD PARK

1470
012 547 0752 JOHAN

OK ENJOY - DOORNPOORT (1455)
DOORNPARK SHOPPING CENTRE
AIRPORT ROAD
DOORNPOORT
GLB5000000246
NO: 1455

OKE018 SYS-1158944 HL 80828433 SV 02/09/24 80195967

BUFFELKOL24X275 2.000BUFFELSFONTEIN & KOLA NRB 275ML 330.43 660.86-
NO STOCK
REF INV1859811

2.000-

660.86-

99.13-

759.99-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2368156 2024-09-02 09:13:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		No Stock in Warehouse		Customer Name: OK LIGUOR DOORNPOORT 14	
Brief Description of Credit:					
Principal Customer Code: OKE018					

Doc. Date: 2024-08-27 Doc. Ref: H001859811 GRV: 0024551237 Credit Type: Part Credit Invoice Amt: R 6694.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001859811 (1 Product Type) 2

Authorized by: _____

[date]

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

DRIVER NAME: Majedzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

308510

VEHICLE REG. NO.

HGH 697/FJ

CUSTOMER

Ray 14

DATE RECEIVED

30/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Buffelsfontein &	2				1859811
2) Kuler No Stock					
3) w/h.					
4)					
5) Black Box	1				IN910150
6) Claret Short					
7)					
8) Original Ice	1				1859284
9) Mojito 2LT & Vo					
10) Stock w/h.					
11) Belgravia Tange	2				1859284
12) No Stock w/h.					
13)					
14) Whitley Neil		1			1859192
15) Gin No					
16) Stock w/h.					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6	Brown	1		
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: John

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: 1

PAGE: 1

Stock returned

DRIVER

Date: 6/30/8/24

Trip: _____

Invoice: 1859811

02x buffelsontein & kola NRB