

DISCREPANCY ADVISE					
INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		BELGRAVIA PINK GIN	14		
		750ML 20%			
SIGNATURE					

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 2 of 2

Printed on: 05/09/2024

at: 14:55.02

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

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

Shipping Instructions:



1862291
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#000006263	2321	HL	1943060	AK	05/09/24	05/09/24	30 Days	M1	4660285653

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HL	343.48	1,717.40
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HL	313.04	939.12
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04

Liquor Runners JHB
DEBRIEFED 2

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 undetected
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: HR 744 B
PRINT NAME: MADIBI
SIGNATURE: [Signature]
DATE: 9/9/24

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 undetected
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: CACIMORA
SIGNATURE: [Signature]
DATE: 09.09.24

SUB-TOTAL	ZAR	30,970.65
VAT	ZAR	4,645.61
TOTAL	ZAR	35,616.26

Your Vat No. : 4660285653

PROFBOXC17618- 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#000006263 HL 80828857 AK 11/09/24 80196399

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30% 693.91 2775.64-
NO STOCK
REF INV1862291

4.00-

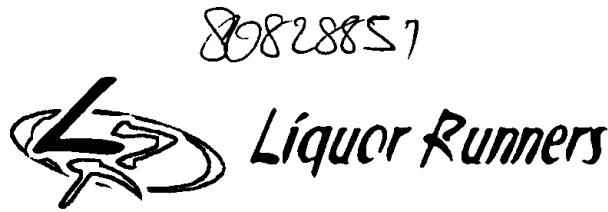
2775.64-

416.35-

3191.99-

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 - CR2369382 2024-09-10 09:57:28

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 LIQUORS PANORAMA

Brief Description of Credit:

Principal Customer Code: OKL032

Doc. Date: 2024-09-05 Doc. Ref: H001862291 GRV: 2334.103/CL Credit Type: Part Credit Invoice Amt: R 35616.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: H001862291 (1 Product Type)

4

Authorized by: _____

[date]

OK LIQUOR PANORAMA

SHOP 5 CNR GORDON ROAD
PRINSBURG AVENUE
WITBANK
1034



07002334103001

Monday, 09 September 2024

16:19:48

Goods Received Credit Note - Goods Returned -

2334.103

Supplier Address	36220P	HALEWOOD INTERNATIONAL		Claim.no	CL2321-000002334	Order	
				Invoice no	1862291	Delivery	
		Tel	0828207452	User	CACANDRA MAGUDULELA (127)	Invoice	
		Fax		Workstation	103	Claim Seq	32323
		E-Mail	paikin@7starsenergy.co.za	Contact Person	PARKIN EMSLIE	GRV Seq	-
				Date	09 Sep 2024 16:19	Val No	0
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694724678	BELGRAVPINGI	BELGRAVIA GIN PINK 6 x 750ml	6	4.000	693.31	2 773.24

Name (Print Please) <i>Dyabon</i>	Signature <i>S. Magudulela</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	2 773.24		
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity			Tax:	415.99
		Promotional Claim	Incorrect Unit Charge	Total:	3 189.23				

HBC 744 FD

OK LIQUOR PANORAMA VILLAGE CENTRE

Date: 09.09.24

GRV No: _____

CLAIM No: _____

AT No: 4860285653 No Of Cases: _____

Recieved in good order by:

SIGNATURE: *CACANDRA MAGUDULELA*

PRINTED NAME: CACANDRA



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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO. <u>B08463</u>	VEHICLE REG. NO. <u>V-BC 744 FS</u>		
CUSTOMER <u>Bany 15</u>	DATE RECEIVED <u>9/9/24</u>		

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Appel Dark Rum 750ml		6			1862423
2) No Stock w/H					
3)					
4) Belgravia Pink Gin	4				1862291
5) 750ml No Stock w/H					
6)					
7) Original ice Mojito box	1				1862272
8) 8x2L No Stock w/H					
9)					
10) Belgravia 200ml No	1				1862240
11) Stock w/H					
12)					
13) Original ice Mojito Bx	1				1862296
14) 8x2L No Stock w/H					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11	Brown 2			
ORDER					
TOTAL					

Prestiga 138640

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

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

Stock returned

DRIVER

Date: 09-07-14

Trip:

Invoice: 1R62291

BELGAVIA Pink Cig 750 ml 30%
4 CASE 12 SHORE 1202 12 605
TRUCK.