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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/09/2024
at: 12:56.08

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

DELIVER TO: OK LIQUORS - STEENKAMP (2323)
OR TAMBO SHOPPING CENTRE
SHOP 4
CNR OF OR TAMBO & STEENKAMP
STREET

9-2-1-04086

Shipping Instructions:

1862628
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL028	SYS-1160507	2323	HL	1943019	AK	05/09/24	06/09/24	30 Days	M1	4420221568

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	809.74	809.74
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HL	330.43	3,304.30
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	3	0	HL	330.43	991.29
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		28	0			

OK LIQUOR KLIPFONTEIN (STEENKAMP)
2323
Date: 16:09:24
OK Liquor
GRV number:
Claim number:
HALEWOOD
VAT No: 4202 1568
No. of cases:
Received in good order by: Shantay
Signature: Wessels
Printed Name:

DEBRIEFED 2
DATE
TIME

SUB-TOTAL	ZAR	9,801.00
VAT	ZAR	1,470.13
TOTAL	ZAR	11,271.13

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: HZC 744 FS
PRINT NAME: Mkolisi
SIGNATURE:
DATE: 16/7/24

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 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: SHANTAY
SIGNATURE: Wessels
DATE: 16:09:24

Your Vat No. : 4420221568

PKOFBOXC17618- NORTHERN DIVISION

SUNWARD PARK

1470
082 460 4774

OK LIQUORS - STEENKAMP (2323)
OR TAMBO SHOPPING CENTRE
SHOP 4
CNR OF OR TAMBO & STEENKAMP STREET

9-2-1-04086

OKL028	SYS-1160507	HL	80829147	AK	17/09/24	80196678

BUFFELKOL24X275 10.000BUFFELSFONTEIN & KOLA NRB 275ML 330.43 3304.30-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1862628

10.000- 3304.30-

495.65-

3799.95-

TERMS : 30 Days

80829147

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369476 2024-09-17 10:57:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: OKL028

Customer Name: OK LIQUORS STEENKAMP

Doc. Date: 2024-09-06 **Doc. Ref:** H001862628 **GRV:** 2047.101/CL **Credit Type:** Part Credit **Invoice Amt:** R 11271.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W5	Client Returned		10

Total Number of Items to be credited on Decument Ref: H001862628 (1 Product Type) 10

Authorized by:____________________

[date]

07002047101001

OK LIQUOR KLIPFONTEIN

CNR OR TAMBO STREET
& STEENKAMP STREET
KLIPFONTEIN WITBANK

Goods Received Credit Note - Goods Returned -

2047.101

Supplier Address	36220P HALEWOOD INTERNATIONAL	Claim no	CL2323-000002047
			2024/09/16 00:00
Tel	0828207452	Delivery	2024/09/23 00:00
Fax		Invoice	
E-Mail	parkin@7starsenergy.co.za	User	SHANTAY WESSELS (15)
Contact Person	PARKIN EMSLIE	Workstation	101
		Claim Seq	121971
		GRV Seq	
		Document no	101#000002047
		Vat	0
		Date	2024/09/16 13:04
		Order No	#

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
				10		
6009694723817	BUFFELKOL24X	BUFFELSFONTEIN COOLERS BRANDY&KOLA 24 x 275ml	24	10 10.00	330.43	3304.32

Sub Total:	3 304.32
Tax:	495.65
Total:	3 799.97

Siyabonga
Name (Print Please)

Date 16/09/2024

S. Ngoma
Signature **Accept**

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim		Incorrect Unit Charge	Other

HBC 744 FS

Wessels
16:09:24

To authenticate this Payment Notification please visit the First National Bank website at fnb.co.za, select the "Verify Payments" link and follow the on-screen instructions.

Our customer (the payer) has requested First National Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. First National Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17745

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

DRIVER NAME: Myoli

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308584	VEHICLE REG. NO.	HBC 769 GJ
CUSTOMER	Bay 15	DATE RECEIVED	16/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Buffelsfontein	10				1862628
2) 8 Kols NRB 275ml					
3)					
4) Original ice	1				186488
5) Mojito Box 8x247					
6) No Stock W/H					
7)					
8) 30L empty kegs	5				IN134219
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan k **DRIVER:**

TIME COMPLETED: **PAGE:** **PAGE:** 1

Stock returned

DRIVER

Date : 10/09/24 Trip: ____________ Invoice : 1862628

BUFFELSFONTEIN & KOLG PYRB 275 ML
10 CASE REJECTED

~~Ptd~~ OVER SUPPLY