

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 2

Printed on: 11/09/2024

at: 14:20:58

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

Shipping instructions:



1864375
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-1161481	1455	HL	1944769	SV	10/09/24	11/09/24	30 Days	P3	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	809.74	1,619.48
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	330.43	991.29
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
DMFRSRA&SPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	343.48	343.48

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Belgravia Pink	1		
		Gin 750ml			
		Belgravia Pin	1		
		200ml			
		NO stock			
SIGNATURE					

Handwritten signature: Dume

Handwritten stamp: DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML

Stock returned

DRIVER

Date:

13/09/24

Trip:

Invoice:

1864375

OK ENJOY DOORNPOORT

BELGRAVIA PINK 750ML

1 CASE X 750ML NOT LOADED

BELGRAVIA PINK 200ML CAN

1 CASE X 200ML NOT STOCK

[Signature]

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AIRPORT ROAD
DOORNPOORT
GLB500000248
NO: 1455

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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
OKE018	SYS-1161481	1455	HL	1944769	SV	10/09/24	11/09/24	30 Days	P3	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML OK ENJOY DOORNPOORT 1455 Date: 13/9/24 GRV number: 0024551276 Claim number: _____ VAT No.: 4460242227 No. of cases: _____ Received in good order by: Signature: <u>HALEWOOD</u> Printed Name: <u>Business</u>	CS	1	0	HL	260.87	260.87

Liquor Runners JHB
DEBRIEFED 2
DATE: _____

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: HN 5608 PRINT NAME: France

SIGNATURE: [Signature]

DATE: 13/09/24

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: _____

SIGNATURE: _____

DATE: _____

SUB-TOTAL	ZAR	10,731.65
VAT	ZAR	1,609.72
TOTAL	ZAR	12,341.37

Your Vat No. : 4130178488

PKOFBOXC17618- NORTHERN DIVISION
SUNWARD PARK

1470
012 547 0752 JOHAN

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

OKE018 SYS-1161481 HL 80829107 SV 16/09/24 80196637

BELGRAVPINGIN200ML.00-BELGRAVIA PINK GIN 200ML @ 43%	513.04	513.04-
BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30%	693.91	693.91-
NO STOCK		
REF INV1864375		

2.00-

1206.95-

181.05-

1388.00-

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 - CR2370143 2024-09-16 09:52:12

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 LIGUOR DOORNPOORT 14

Brief Description of Credit:

Principal Customer Code: OKE018

Doc. Date: 2024-09-11 Doc. Ref: H001864375 GRV: 0024551276 Credit Type: Part Credit Invoice Amt: R 12341.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 200ML @ 43%	CS		NS	No Stock in Wareho		1
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: H001864375 (2 Product Type)							2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

104167

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308554	VEHICLE REG No	HNN 560 J
CUSTOMER	Bay 9	DATE RECEIVED	13/9/28

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Dark Full Red	1				RIA 1236225
2)					
3) Belgravia Pink 750ml	1				1866275
4) No Stock with					
5) Belgravia Pink 200ml	1				1864325
6) No Stock with					
7)					
8) Pique No Stock		3			1863694
9) with					
10)					
11) Dark Dark Red		1			1863697
12) Cross pick with Apple					
13) Red					
14) Pique No Stock with		2			1862987
15)					
16) Haleswood Uplift Glenlivet	1				HNN 028/10
17) Haleswood Uplift Golden Apple	6				LTP 215/10
18)					
19) Hall & Brown Tonic Water	1				1863672
20) 200ml No Stock with					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Johanne	DRIVER:	[Signature]
TIME COMPLETED:		PAGE:	1