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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 13/09/2024
at: 14:22:01

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:

1865113
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL032	SYS-1160553	2321	HL	1943110	AK	05/09/24	13/09/24	30 Days	M1	4660285653

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00
		0	12	0			

OK LIQUOR PANORAMA
2321
Date: 24.09.24
GRV No:
CLAIM No:
VAT No: 4660285653
No Of Cases:
Received in good order by:
PRINT NAME: CACEWORA
SIGNATURE: Mnguboluca

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	4,308.69
VAT	ZAR	646.30
TOTAL	ZAR	4,954.99

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: H52138
PRINT NAME: JOHN
SIGNATURE
DATE 24-09-24

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

Your Vat No. : 4660285653

PKOFBOXC17618- NORTHERN DIVISION

SUNWARD PARK

1470
078 055 9837

OK LIQUORS PANORAMA (2321)
GORDAN WAY DIE HEUWEL EXTENTION 1
RIVERVIEW SHOPPING CENTRE
WITBANK

9-2-1-00308

OKL032	SYS-1160553	HL	80829402	AK	25/09/24	80196935

BUFFELKOL440	1.000	BUFFELSFONTEIN & KOLA CANS 440ML400.00 DAMAGED REF INV1865113	400.00-

1.000-

400.00-

60.00-

460.00-

TERMS : 30 Days

8082 9402

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 - CR2370498 2024-09-25 10:59:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Customer Name: OK LIQUORS PANORAMA

Brief Description of Credit:

Principal Customer Code: OKL032

Doc. Date: 2024-09-13 **Doc. Ref:** H001865113 **GRV:** 2348.101/CL **Credit Type:** Part Credit **Invoice Amt:** R 4954.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Decument Ref: H001865113 (1 Product Type) 1

Authorized by:____________________

[date]

OK LIQUOR PANORAMA

SHOP 5 CNR GORDON ROAD
PRINSBURG AVENUE
WITBANK
1034

07002348103001
Tuesday, 24 September 2024
14:29:25

Goods Received Credit Note - Goods Returned -

2348.103

Supplier Address	36220P HALEWOOD INTERNATIONAL		
	Tel 0828207452	Claim no	CL2321-000002348
	Fax	Invoice no	1865113
	E-Mail parkin@7starsenergy.co.za	User	CACANDRA MAGUDULELA (127)
		Workstation	103
		Contact Person	PARKIN EMSLIE
		Date	24 Sep 2024 14:29
		Order No	

Order	
Delivery	
Invoice	
Claim Seq	32339
GRV Seq	
Vat No	0

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694724241		BUFFELSFONTEIN & KOLA 24 x 440ml	24	1.000	400.00	400.00

Name (Print Please) John

Date 24-09-24

Signature

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

Sub Total:	**400.00**
Tax:	**60.00**
Total:	**460.00**

4521388

OK LIQUOR PANORAMA VILLAGE CENTRE
2321
Date: 24.09.24
GRV No:
CLAIM No:
VAT No: 4660285653 No Of Cases:
Recieved in good order by:
SIGNATURE: MAGUDULELA
PRINTED NAME: CACENDER

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17932

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308757	VEHICLE REG. NO.	HS2138FJ
CUSTOMER	Bay 22	DATE RECEIVED	24/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Buffelsfontein & Kola			1		1865113
2) Cans 440ml					
3)					
4) Halewood - No Stock w/H	8				1867210
5)					
6) Red SQ Vodka 440ml	2				1865094
7) No Stock w/H					
8)					
9) Black Box Claret	1				IN91070
10)					
11) Halewood RTD	15				1866909
12) Wildberry 750ml			1		1865097
13) Belgravia Dark Cherry	1				1865097
14) NRB cross pick					1867146
15) Skinny D. Peach Cross Pick	1				
16) with Rum & kola					
17)					
18) Red SQ Energy 440ml	1				1865095
19) No Stock w/H					
20)					
PALLET CONTROL: GKN BLUE #1	9	Browns			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K DRIVER: JOHN

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned OK Panorama. **DRIVER** JOHN

Date : 23/9/24 Trip : __________ Invoice : 186~~779~~ 8113

Buffels fontein 1 case damaged 440ml