

# 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

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

Page 1 of 1

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/09/2024

at: 16:24.20

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

DELIVER TO: OK LIQUOR TERRANOVA (2971)  
SHOP 14 VILLAGE MALL  
TERRA NOVA ROAD  
TRICHARDT  
9-2-1-04315

Shipping Instructions:



1867174  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL023	SYS-1163406	2971	HL	1948177	AK	19/09/24	19/09/24	30 Days	M1	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00

Liquor Runners JHB  
DEBRIEFED 2  
DATE \_\_\_\_\_  
TIME \_\_\_\_\_

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 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: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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No goods may be returned unless prior arrangements are made in writing  
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

SUB-TOTAL	ZAR	2,000.00
VAT	ZAR	300.00
TOTAL	ZAR	2,300.00

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Shipping Instructions:



1867174  
**Tax Invoice**

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OKL023	SYS-1163406	2971	HL	1948177	AK	19/09/24	19/09/24	30 Days	M1	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
HALEWOOD							

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

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	2,000.00
VAT	ZAR	300.00
TOTAL	ZAR	2,300.00

Your Vat No. : 4130178488

PKOFBOXC17618- NORTHERN DIVISION  
SUNWARD PARK

OK LIQUOR TERRANOVA (2971)  
SHOP 14 VILLAGE MALL  
TERRA NOVA ROAD  
TRICHARDT

1470  
082 453 2347

9-2-1-04315

OKL023    SYS-1163406    HL    80829396    AK    25/09/24    80196931

BUFFELKOL440    5.000BUFFELSFONTEIN & KOLA CANS 440ML400.00    2000.00-  
CUSTOMER REJECTED ORDER  
REF INV1867174

5.000-

2000.00-

300.00-

2300.00-

TERMS :    30 Days

45 Diesel Road  
Isando  
Kempton Park  
1609



*Liquor Runners*

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 - CR2371323 2024-09-25 10:51:18**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: OK LIQUOR TERRANOVA

Brief Description of Credit:

Principal Customer Code: OKL023

Doc. Date: 2024-09-19 Doc. Ref: H001867174 GRV: Credit Type: Credit Invoice Amt: R 2300

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001867174 (1 Product Type) 5

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

## Johannesburg

### GOODS RECEIVED VOUCHER

103782

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

DRIVER NAME

Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

308720

VEHICLE REG No

HBC7SLFS

CUSTOMER

Bay 10

DATE RECEIVED

24/2/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hake road	5				1867174
2) Full return					
3)					
4) Crates and bottles	159				IN135513
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John K

DRIVER:

Daniel

TIME COMPLETED:

PAGE:

PAGE: 1

[illegible]