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: 26/09/2024
at: 15:12.29

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:

1869035
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-1164686	2323	HL	1950098	AK	26/09/24	26/09/24	30 Days	M1	4420221568

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	809.74	809.74
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	956.52	1,913.04
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
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HL	400.00	1,200.00
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

HALEWOOD
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	594.79	594.79
			25	0			

OK LIQUOR KLIPFONTEIN (STEENKAMP)
2323
OK Liquor
Date: 30 : 09 : 24
GRV number:
Claim number:
VAT No.: 4420221568
No. of cases:
Received in good order by:
Signature: Wessels
Printed Name: Shantay

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE

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

SUB-TOTAL	ZAR	11,029.75
VAT	ZAR	1,654.47
TOTAL	ZAR	12,684.22

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: HRC 748 FS
PRINT NAME: Joshua
SIGNATURE: Mosebua
DATE: 30-9-24

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 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. : 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-1164686	HL	80829613	AK	01/10/24	80197185

RSBLACK27524T	3.000	RED SQ BLACK ICE NRB 275ML CUSTOMER REJECT SELECTIVE STOCK ITEM REF INV1869035	343.48	1030.44-

3.000- 1030.44-

154.57-

1185.01-

TERMS : 30 Days

SE829613

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 - CR2372104 2024-10-01 12:54:03

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: 2024-09-26 **Doc. Ref:** H001869035 **GRV:** 2058.101/CL **Credit Type:** Part Credit **Invoice Amt:** R 12684.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS		W5	Client Returned		3

Total Number of Items to be credited on Decument Ref: H001869035 (1 Product Type) 3

Authorized by:________________________

[date]

Stock returned

DRIVER

Date : 30-09-..   Trip : ______ Invoice : ______

"Short 3 Cases Of Red
Square Black later on when
we are busy offload we find
those 3 Cases Customer is
closed already

Monday, 30 September, 2024

13:55:40

07002058101001

OK LIQUOR KLIPFONTEIN

CNR OR TAMBO STREET
& STEENKAMP STREET
KLIPFONTEIN WITBANK

Goods Received Credit Note - Goods Returned -

2058.101

Supplier Address	36220P HALEWOOD INTERNATIONAL	Tel 0828207452 Fax E-Mail parkin@7starsenergy.co.za Contact Person PARKIN EMSLIE	Claim no	CL2323-000002058 1869035		2024/09/30 00:00
			User	SHANTAY WESSELS (15)	Delivery	2024/10/07 00:00
			Workstation	101	Invoice	
			Document no	101#000002058	Claim Seq	121981
			Date	2024/09/30 13:53	GRV Seq	
			Order No	#	Vat No	0

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694720366	RSBLACK27524	RED SQUARE ICE BLACK 24 x 275ml	24	3.00	343.49	1030.46

Name (Print Please)	Joshua	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Date 30-9-24	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
		Promotional Claim		Incorrect Unit Charge	Other

Sub Total:	**1 030.46**
Tax:	**154.57**
Total:	**1 185.03**

HBC 748 FS

Wessels

30:09:24

Arch - Version 27.15.24165.2

130020581012323

LIQUOR RUNNERS
Johannesburg

107704

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 308820	VEHICLE REG No HBC748

CUSTOMER	Bcy 21	DATE RECEIVED	30/9/26

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood full	10				1868861
2) return					
3)					
4) Halewood full	5				1868862
5) return					
6)					
7) Halewood RD	16	1			1868890
8)					
9) Halewood RD	99	8			1868876
10)					
11) Halewood RD		5			1867336
12)					
13) Red SQ Black ICE	3				1869035
14)					
15) Appl Rum No Stock		6			
16) Wlt					
17)					
18) Belgravia Pkg	1				IND018130
19) Tonic Uplift					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K DRIVER: [illegible signature]

TIME COMPLETED: PAGE: 1 PAGE: 1