

HALEWOOD

SOUTH AFRICA

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

www.halewood.co.za
www.halewood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/09/2024

at: 17:11:55

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

DELIVER TO: OK LIQUOR - MEYER STREET (1998)
ERF 1230
C/O DR BEYERS NAUDE & MEYER
STREET
MIDDELBURG
MLA060

Shipping Instructions:



1869358

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL003	SYS-1164742	1998	HL	1950250	HM	26/09/24	27/09/24	30 Days	M1	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
GELSTONGLGIFT	GELSTONS GIFT PACKS	CS	2	0	HL	1,450.00	2,900.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HL	378.26	756.52
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83

OK LIQUOR MEYER STR
1986
Date: 7/10/24
GRV number: _____
Claim number: _____
VAT No.: 4130178488
Received in good order by: _____
Signature: _____
Printed Name: _____

OK Liquor

HALEWOOD

No. of cases: _____

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

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.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	6,540.00
VAT	ZAR	981.00
TOTAL	ZAR	7,521.00

Oscar
HBB 283 FS

OK LIQUOR MEYER STREET

MEYER STREET

MIDDELBURG

My Address4

My Address5



07002460098001

Monday, 07 October 2024

18:37:15

Goods Received Credit Note - Goods Returned -

2460.098

Supplier Address	36220P HALEWOOD INTERNATIONAL	Tel Fax E-Mail	0828207452 parkin@7starsenergy.co.za	Claim no Invoice no User Workstation Contact Person Date Order No	CL1998-000002460 OKL003/1869358 PRIASHNEE SINGH (15) 98 PARKIN EMSLIE 07 Oct 2024 18:37	Order Delivery Invoice Claim Seq GRV Seq Vat No	 2457 0
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694725767		SAMUEL GELSTON GIFT PACKS each	1	12.000	241.67	2 900.00

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 2 900.00 Tax: 435.00 Total: 3 335.00
Date	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
		Promotional Claim		Incorrect Unit Charge		

OK LIQUOR MEYER STR
1986

Date: 7/10/24 **OKLiquor**

GRV number:

Claim number:

VAT No.: 4130178488 No. of cases:

Received in good order by:

Signature:

Printed Name:

PRI.



LIQUOR RUNNERS

Johannesburg

107362

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

208960

VEHICLE REG No

ABC744

CUSTOMER

Bay 5

DATE RECEIVED

7/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Haleswood Full Return	50				1869573
2)					
3) Haleswood Full Return	55				1870065
4)					
5) Signal Hill Full	40				IN13798
6) Return					
7)					
8) Signal Hill Full Return	80				IN137500
9) Haleswood Herbal	5				1871153
10) No Stock with					
11)					
12) Gielston Gift Packs	2				1869358
13)					
14) Haleswood Herbal	2				1870040
15) No Stock with					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11	Brown			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Johan K

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE:

Your Vat No. : 4130178488

PKOFBOXC17618- NORTHERN DIVISION

SUNWARD PARK

1470
079 303 3642

OK LIQUOR - MEYER STREET (1998)
ERF 1230
C/O DR BEYERS NAUDE & MEYER STREET
MIDDELBURG

MLA/060

OKL003 SYS-1164742 HL 80829945 HM 08/10/24 80197461

GELSTONGLGIFT 2.00-GELSTONS GIFT PACKS 1450.00 2900.00-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1869358

2.00-

2900.00-

435.00-

3335.00-

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 - CR2372250 2024-10-08 08:37:34

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 MEYER STREET

Brief Description of Credit:

Principal Customer Code: OKL003

Doc. Date: 2024-09-27 Doc. Ref: H001869358 GRV: 2460.098/CL Credit Type: Part Credit Invoice Amt: R 7521

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSTONGLGIF	GELSTONS GIFT PACKS	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001869358 (1 Product Type) 2

Authorized by: _____

[date]