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: 27/09/2024
at: 17:21.05

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

DELIVER TO: WADRIF DRANKWINKLE (2041)
WAGENSDRIFT SENTRUM PLAAS
CULLINAN
WAGENSDRIFT NO:242

GAU/400031C

Shipping Instructions:

1869380
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAD003	SYS-1163993	2041	HL	1948926	DW	23/09/24	27/09/24	30 Days	M1	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
		0	5	0			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	1,717.40
VAT	ZAR	257.61
TOTAL	ZAR	1,975.01

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.

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WAGENSDRIFT SENTRUM PLAAS
CULLINAN
WAGENSDRIFT NO:242

GAU/400031C

Shipping Instructions:

1869380
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAD003	SYS-1163993	2041	HL	1948926	DW	23/09/24	27/09/24	30 Days	M1	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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		0	5	0			

HALEWOOD

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SUB-TOTAL	ZAR	1,717.40
VAT	ZAR	257.61
TOTAL	ZAR	1,975.01

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
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

80829786

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 - CR2372272 2024-10-03 08:50:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: OK LIQUOR WADRIF

Brief Description of Credit:

Principal Customer Code: WAD003

Doc. Date: 2024-09-27 **Doc. Ref:** H001869380 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1975.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		5

Total Number of Items to be credited on Decument Ref: H001869380 (1 Product Type) 5

Authorized by:________________________

[date]

Your Vat No. : 4130178488

PKOFBOXC17618- NORTHERN DIVISION

SUNWARD PARK

1470
012 735 2333

WADRIF DRANKWINKLE (2041)
WAGENSDRIFT SENTRUM PLAAS
CULLINAN
WAGENSDRIFT NO:242

GAU/400031C

WAD003	SYS-1163993	HL	80829786	DW	03/10/24	80197317

CTPCGBS27524T	5.000C/TWIST PINA COLADA NRB 275ML CUSTOMER REJECTED ORDER REF INV1869380	343.48	1717.40-

5.000- 1717.40-

257.61-

1975.01-

TERMS : 30 Days

LIQUOR RUNNERS Johannesburg

107359

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:	208874	VEHICLE REG No	HBC744FP

CUSTOMER	Bay 6	DATE RECEIVED	2/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Signal Hill CD	1				IN136630
2)					
3) Red SQ Purple ICE	1				1868479
4) Short					
5) Red SQ Vodka Lime			1		1868484
6) Passion fruit			1		11
7) Energy Infusion			1		11
8)					
9) Halewood Full Return	5				1869780
10) Halewood No Stock uplift	5				1870046
11)					
12) Mike Genuine Draft	2				IN06634
13) Strongbow Red berries	15				IN136632
14) Strongbow Gold			1		11
15)					
16) Halewood full return	5				1868888
17)					
18) Red SQ Vodka energy	2				1869857
19) Hood No Stock uplift					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned		DRIVER
Date : 02/10/24	Trip : [illegible]	Invoice : 1869380
NOT ORDERED		