

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001887/07
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

Page 1 of 1

Printed on: 30/09/2024

at: 16:58.28

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

DELIVER TO: WADRIF DRANKWINKLE (2041)
WAGENS DRIFT SENTRUM PLAAS
CULLINAN
WAGENS DRIFT NO:242
GALI/400031C

Shipping Instructions:



1870046

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAD003	2041	2041	HL	1950377	DW	27/09/24	30/09/24	30 Days	M1	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
HALEWOOD							

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	2,000.00
VAT	ZAR	300.00
TOTAL	ZAR	2,300.00

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: WADRIFF DRANKWINKLE (2041)
WAGENS DRIFT SENTRUM PLAAS
CULLINAN
WAGENS DRIFT NO 242
GAU/400031C

Shipping Instructions:



1870046
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAD003	2041	2041	HL	1950377	DW	27/09/24	30/09/24	30 Days	M1	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 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

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 _____

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

Your Vat No. : 4130178488

PROFBOXC17618- NORTHERN DIVISION
SUNWARD PARK

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

1470
012 735 2333

GAU/400031C

WAD003 2041 HL 80829787 DW 03/10/24 80197318

BELGINTON440ML 5.000BELGRAVIA TONIC CAN 440ML 400.00 2000.00-
 NO STOCK
 REF INV1870046

5.000-

2000.00-

300.00-

2300.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609

80829787



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2372562 2024-10-03 08:50:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: OK LIQUOR WADRIF

Brief Description of Credit:

Principal Customer Code: WAD003

Doc. Date: 2024-09-30 **Doc. Ref:** H001870046 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2300

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001870046 (1 Product Type)

[illegible]

Authorized by: _____
[date]

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:	<i>208874</i>	VEHICLE REG No	<i>FLBC 7466F</i>
CUSTOMER	<i>Bayo</i>	DATE RECEIVED	<i>2/10/24</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Signal Hill RD</i>	<i>1</i>				<i>IN 186678</i>
2)					
3) <i>Red SQ Purple ICE</i>	<i>1</i>				<i>1868479</i>
4) <i>Shelf</i>					
5) <i>Red SQ Vodka Line</i>			<i>1</i>		<i>186848x</i>
6) <i>Passion Fruit</i>			<i>1</i>		<i>"</i>
7) <i>Energy Infusion</i>			<i>1</i>		<i>"</i>
8)					
9) <i>Hollywood Full Return</i>	<i>5</i>				<i>1869380</i>
10) <i>Hollywood No Stock w/H</i>	<i>5</i>				<i>1870046</i>
11)					
12) <i>Mike Genuine Draft</i>	<i>2</i>				<i>IN 0663x</i>
13) <i>Strongbow Red berries</i>	<i>15</i>				<i>IN 136632</i>
14) <i>Strongbow Gold</i>			<i>1</i>		<i>"</i>
15)					
16) <i>Hollywood Full Return</i>	<i>5</i>				<i>186888x</i>
17)					
18) <i>Red SQ Vodka energy</i>	<i>2</i>				<i>1869857</i>
19) <i>Wool No Stock w/H</i>					
20)					
PALLET CONTROL: GKN BLUE #1	<i>12</i>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>John K</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>