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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 01/10/2024
at: 14:45.25

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

DELIVER TO: OK LIQUOR - GROBLERSDAL (2231)
15 VAN RIEBEECK STREET
SHOP 7 JCM CENTRE
GROBLERSDAL

NTV/035677

Shipping Instructions:

1870310
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL017	SYS-1165587	2231	HL	1951368	HM	01/10/24	01/10/24	30 Days	M1	4500294766

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
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	809.74	1,619.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN BOX 8 X 2LT	CS	1	0	HL	834.78	834.78
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	326.09	326.09
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44

Liquor Runners JHB

HALEWOOD
DEBRIEFED 2
DATE
TIME

OK LIQUOR GROBLERSDAL
2231 OK Foods
Date: 03-10-24
Vehicle Reg No:
VAT No: 4500294766
Received in good order by:
Signature: Printed Name:

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SOUTH AFRICA
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15 VAN RIEBEECK STREET
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Tax Invoice

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OKL017	SYS-1165587	2231	HL	1951368	HM	01/10/24	01/10/24	30 Days	M1	4500294766

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04
			33	0			

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

OK LIQUOR GROBLERSDAL
2231
OK Foods
Date: 03-10-24
Vehicle Reg No:
VAT No: 4500294766
Received in good order by:
Signature:
Printed Name: Larintza

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

SUB-TOTAL	ZAR	15,042.10
VAT	ZAR	2,256.33
TOTAL	ZAR	17,298.43

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: HGH697 PRINT NAME: Magwedhu
SIGNATURE DATE 03-10-24

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

OK LIQUOR GROBLERSDAL

15 VAN RIEBEECK STR
My Address3
My Address4
0470

07001006108001
Thursday, 03 October 2024
14:27:03

Goods Received Credit Note - Goods Returned -

1006.108

Supplier Address	36220P HALEWOOD INTERNATIONAL	Claim no	CL2231-000001006
Tel	0828207452	Invoice no	1870310
Fax		User	TARINA KEYSER (236)
E-Mail	parkin@7starsenergy.co.za	Workstation	108
		Contact Person	PARKIN EMSLIE
		Date	03 Oct 2024 14:27
		Order No	

Order	
Delivery	
Invoice	
Claim Seq	976
GRV Seq	
Vat No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009800091335	ORIGLUHWEIN2	GLUHWEIN ORIGINAL ICE WINE LIQUOR 8 x 2Lt	8	1.000	834.78	834.78
6009800091496	ORIMOJITO8X2L	ORIGINAL SHAKEN COCKTAILS MOJITO 8 x 2Lt	8	1.000	747.83	747.83

Name (Print Please)	MAGwedeba		
Date 03/10/24	Signature [signature]		

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim		Incorrect Unit Charge	

Sub Total:	**1 582.61**
Tax:	**237.39**
Total:	**1 820.00**

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17898

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Magwedzha

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	J08848	VEHICLE REG. NO.	HGH 697 GP

CUSTOMER	Bay 16

DATE RECEIVED	3/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Original ice	1				1870309
2) S/berry Punch					
3) 300ml					
4)					
5) Belgravia	1				1869372
6) Dark Cherry					
7) 400ml					
8)					
9) Original ice	1				1870310
10) Gluhwein 8x24T	5				
11) Mojito box 8x24T	1				1870210
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan **DRIVER:** [signature]

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1

Date: 03 10-24 Trip : Invoice : 1870310

01 X OriginalWEINZ IceWine
08x2L

01 X Original Shaken Cocktail
Mojito 8x2L

Not ordered

BAY
16

Your Vat No. : 4500294766

PKOFBOXC17618- NORTHERN DIVISION

SUNWARD PARK

1470
013 262 2996

OK LIQUOR - GROBLERSDAL (2231)
15 VAN RIEBEECK STREET
SHOP 7 JCM CENTRE
GROBLERSDAL

NTV/035677

OKL017	SYS-1165587	HL	80829828	HM	04/10/24	80197368

ORIGLUHWEIN2LT	1.000ORIGINAL ICE GLUHWEIN BOX 8 X 2L834.78	834.78-
ORIMOJITO8X2LTR	1.000ORIGINAL ICE MOJITO BOX 8 X 2LT 747.83	747.83-
	CUSTOMER REJECT SELECTIVE STOCK ITEMS	
	REF INV1870310	

2.000- 1582.61-

237.39-

1820.00-

TERMS : 30 Days

80829828

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 - CR2372653 2024-10-04 08:18:15

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 GROBLERSDAL

Brief Description of Credit:

Principal Customer Code: OKL017

Doc. Date: 2024-10-01 **Doc. Ref:** H001870310 **GRV:** 1006.108/CL **Credit Type:** Part Credit **Invoice Amt:** R 17298.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIGLUHWEIN2	ORIGINAL ICE GLUHWEIN BOX 8 X 2LT	CS		W5	Client Returned		1
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS		W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: H001870310 (2 Product Type)							2

Authorized by:____________________

[date]