

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/10/2024

at: 14:26:50

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

DELIVER TO: OK LIQUOR TERRANOVA (2971)
SHOP 14 VILLAGE MALL
TERRA NOVA ROAD
TRICHARDT
9-2-1-04315

Shipping Instructions:



1876105
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL023	SYS-1168698	2971	HL	1957242	AK	17/10/24	17/10/24	30 Days	M1	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CRABBIERYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	3	HL	256.52	169.96
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	3	HL	225.69	167.07
PAROWBRA1X750	PAROW BRANDY 750ML @ 43%	EA	0	3	HL	174.41	521.23
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	3	HL	226.95	680.85

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		PAROW Brandy 750ml		2	
		Short (750ml)			
		NO - STOCK			
		HALEWOOD			

OK LIQUOR TERRANOVA VILLAGE MALL
2971

Date: 22/10/24

GRV number:

Claim number:

VAT No.: 4130178488

Received in good order by:

Signature:

No. of cases:

Printed Name:

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:

FRANC
22/10/24
DATE

SIGNATURE:

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	1,645.11
VAT	ZAR	397.38
TOTAL	ZAR	3,046.59

Your Vat No. : 4130178488

PKOFBOXC17618- NORTHERN DIVISION
SUNWARD PARK

OK LIQUOR TERRANOVA (2971)
SHOP 14 VILLAGE MALL
TERRA NOVA ROAD
TRICHARDT

1470
082 453 2347

9-2-1-04315

OKL023 SYS-1168698 HL 80830887 AK 23/10/24 80198412

PAROWBRA1X750 2.000PAROW BRANDY 750ML @ 43% 173.91 347.82-
NO STOCK
REF INV1876105

2.000-

347.82-

52.17-

399.99-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2375028 2024-10-23 07:57:38

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 TERRANOVA

Brief Description of Credit:

Principal Customer Code: OKL023

Doc. Date: 2024-10-17 Doc. Ref: H001876105 GRV: S Credit Type: Part Credit Invoice Amt: R 3046.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HPAROWBRA1X7	PAROW BRANDY 750ML @ 43%	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001876105 (1 Product Type)

2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106901

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

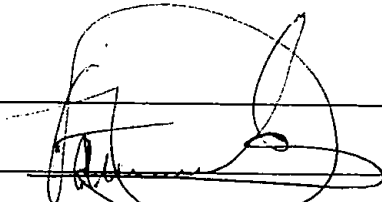
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309248</u>	VEHICLE REG No	<u>HNN 560 FS</u>

CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>22/10/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Parow Brandy 750ml		<u>2</u>			<u>1876105</u>
2) No stock in warehouse					
3)					
4) Crates & Bottles	<u>79</u>				<u>11190667</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Yohani</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER

Date:

22/10/24

Trip:

Invoice:

1876105

OK LIQUOR TERRANOVA

DARWIN BRANDY 750ML

RECEIVED 2 UNITS X 750ML

1 UNIT X 750ML NO STOCK

