

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/0/
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: 31/10/2024

at: 12:07.32

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

GAU/400031C

Shipping Instructions:


1879689
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-1171281	2041	HL	1960927	DW	31/10/24	31/10/24	30 Days	M1	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	370.00	740.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HL	343.48	1,717.40

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	4,861.96
VAT	ZAR	729.26
TOTAL	ZAR	5,591.02

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WAGENS DRIFT SENTRUM PLAAS
CULLINAN
WAGENS DRIFT NO:242
GAU/400031C

Shipping Instructions:



1879689

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAD003	SYS-1171281	2041	HL	1960927	DW	31/10/24	31/10/24	30 Days	M1	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	370.00	740.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HL	343.48	1,717.40
HALEWOOD							

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

0 14 0

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	4,861.76
VAT	ZAR	729.26
TOTAL	ZAR	5,591.02

Your Vat No. : 4130178488

EKOFBOXC17618- NORTHERN DIVISION
SUNWARD PARK

WADRIF DRANKWINKLE (2041)
WAGENS DRIFT SENTRUM PLAAS
CULLINAN
WAGENS DRIFT NO:242

1470
012 735 2333

GAU/400031C

WAD003 SYS-1171281 HL 80831258 DW 04/11/24 80198774

CTP/APLDAQ27524	2.000C/TWIST PINEAPPLE DAQUIRY NRB	27343.48	686.96-
CTPCGBS27524T	5.000C/TWIST PINA COLADA NRB	275ML 343.48	1717.40-
CTPINACOLADA440ML	2.000C/TWIST PINA COLADA	440ML 370.00	740.00-
CTT/PUNCH24275	5.000C/TWIST TROPICAL PUNCH NRB	275ML343.48	1717.40-
CAPTURE ERROR			
REF INV1879689			

14.000-

4861.76-

729.26-

5591.02-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2377007 2024-11-04 08:52:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: OK LIQUOR WADRIF

Brief Description of Credit:

Principal Customer Code: WAD003

Doc. Date: 2024-10-31 Doc. Ref: H001879689 GRV: Credit Type: Credit Invoice Amt: R 5591.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		P1	Cancelled by Princip		2
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		P1	Cancelled by Princip		5
HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS		P1	Cancelled by Princip		2
HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML	CS		P1	Cancelled by Princip		5

Total Number of Items to be credited on Document Ref: H001879689 (4 Product Type) 14

Authorized by: _____

[date]