

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

Page 1 of 1

Printed on: 19/11/2024

at: 13:10.42

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:


1885997
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL023	LIGHTNING DEAL	2971	HL	1967749	AK	19/11/24	19/11/24	30 Days	M1	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML one case short 440ml	CS	5	0	HL	400.00	2,000.00

Name: Hlulani Tihabane
Truck Reg: HBB 276 FS


OK LIQUOR TERRANOVA VILLAGE MALL 2971
Date: 26/11/24
GRV number: _____
Claim number: _____
No. of cases: _____

OK Liquor
DEBRIEFED 2
DATE: _____
TIME: _____

HALEWOOD

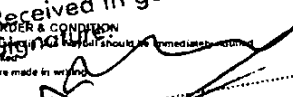
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

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: HBB 276 FS
PRINT NAME: Hlulani
DATE: 26/11/24
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: _____

Received in good order by 
VAT No.: 4130178488

SUB-TOTAL	ZAR	6,000.00
VAT	ZAR	900.00
TOTAL	ZAR	6,900.00

Your Vat No. : 4130178488

PKOFBOXC17618- NORTHERN DIVISION
SUNWARD PARK

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

1470
076 140 1843

9-2-1-04315

OKL023 LIGHTNING DEAL HL 80832091 AK 27/11/24 80199599

BELGINTON440ML 1.000BELGRAVIA TONIC CAN 440ML 400.00 400.00-
SHORT
REF INV1885997

1.000-

400.00-

60.00-

460.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2379589 2024-11-27 09:01:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: OK LIQUOR TERRANOVA

Brief Description of Credit:

Principal Customer Code: OKL023

Doc. Date: 2024-11-19 Doc. Ref: H001885997 GRV: S Credit Type: Part Credit Invoice Amt: R 6900

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001885997 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105304

GOODS RECEIVED VOUCHER

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

DRIVER NAME Htulanis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>709 835</u>	VEHICLE REG No	<u>14 BBL76F</u>
CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>26/11/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hasenrade - Extra	1				No INV.
2)					
3) Belgravia Tonic	1				1885997
4) 400ml - short?					
5)					
6) Appel Jagers Gies-			1		1886960
7) Something inside					
8) bottles?					
9)					
10) Hakewood Full Return	15				1885891
11)					
12) Hakewood Full	20				1885906
13) Return					
14)					
15) Hakewood Uplift		48			PICKED 28/13
16) Belgravia Gin &					
17) Blue tonic WRS					
18) 275ml					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>Ch</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Driver: _____

Date: 26/11/24

Trip: _____

Invoice: 1885997

One case short of belgravia tonic 440 ml