

# 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: 25/11/2024

at: 9:29.35

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

DELIVER TO: OK ENJOY - DOORNPPOORT (1455)  
DOORNPARK SHOPPING CENTRE  
AIRPORT ROAD  
DOORNPPOORT  
GLB5000000248  
NO: 1455

Shipping Instructions:



1887572  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| OK018    | 1455         | 1455      | HL | 1960283 | SV  | 29/10/24 | 25/11/24 | 30 Days | P3 | 4130178488   |

| Stock Code             | Description                                        | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------------|----------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVIA PLATGFTSLG75 | BELGRAVIA PLATINUM 750ML GIFT TUBE STEMLESS GLASS  | CS   | X 2   | 0       | HL | 1,113.29   | 2,226.57   |
| BUFFELGFTSSCUP750ML    | BUFFELSFONTEIN BW 750ML GIFT PACK WITH S/STEEL CUP | CS   | 5     | 0       | HL | 1,155.18   | 5,775.91   |

OK ENJOY DOORNPPOORT  
1455

Date: 29/11/24

GRV number: 002455146

Claim number: .....

VAT No.: 4460242227 No. of cases: .....

Received in good order by: 

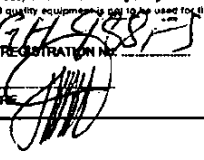
Signature: 

Chantelle Liquor Runners JHL  
29/11/24  
DEBRIEFED 2

DATE  
TIME

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: AMOS

DATE: 29/11/24

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: .....

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 8,002.48 |
| VAT       | ZAR | 1,200.38 |
| TOTAL     | ZAR | 9,202.86 |

Your Vat No. : 4130178488

PKOFBOXC17618- NORTHERN DIVISION

SUNWARD PARK

1470

012 547 0752 JOHAN

OK ENJOY - DOORNPOORT (1455)

DOORNPARK SHOPPING CENTRE

AIRPORT ROAD

DOORNPOORT

GLB5000000246

NO: 1455

OKE018

1455

HL

80832262

SV

02/12/24

80199760

BELGRAVIAPLATGFTSLG750MLLGRAVIA PLATINUM 750ML GIFT T1113.2869ESS GLASS 2226.57-

NO STOCK

REF INV1887572

2.000-

2226.57-

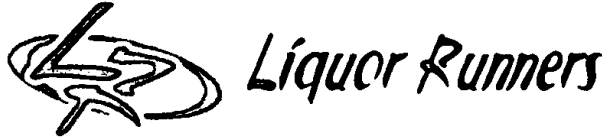
333.99-

2560.56-

TERMS : 30 Days

80832262

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2380182 2024-12-02 10:31:56**

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** OK LIGUOR DOORNPOORT 14

**Brief Description of Credit:**

**Principal Customer Code:** OKE018

**Doc. Date:** 2024-11-25 **Doc. Ref:** H001887572 **GRV:** 0024551464 **Credit Type:** Part Credit **Invoice Amt:** R 9202.86

| Stock Code    | Stock Description                         | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|-------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| HBELGRAVIAPLA | BELGRAVIA PLATINUM 750ML GIFT TUBE STEMLE | CS   |          | NS          | No Stock in Wareho |       | 2   |

**Total Number of Items to be credited on Document Ref:** H001887572 (1 Product Type)

2

**Authorized by:** \_\_\_\_\_

**[date]**

# VARIANCE REPORT FOR ON BAY: 9

|               | Stock Code    | Stock Description                         | PackSize | Unit | Units QTY | Scan QTY | Variance |
|---------------|---------------|-------------------------------------------|----------|------|-----------|----------|----------|
| 01            | HAPPELDARKR   | APPEL DARK RUM 750ML                      |          | EA   | 2         | 2        | 0        |
| 04:53         | HAPPELGOUEF   | APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL |          | CS   | 2         | 2        | 0        |
| 2024 05:01    | HAPPELSPCDRU  | APPEL SPICED RUM 750ML                    |          | EA   | 1         | 1        | 0        |
| 11/2024 04:54 | HAPPELSTOUTE  | APPEL STOUTE FOUTE 275ML NRB DONKER RUM   |          | CS   | 2         | 2        | 0        |
| 11/2024 04:54 | HBELGRAVGIN1  | BELGRAVIA 1LITRE @ 43%                    |          | CS   | 1         | 1        | 0        |
| 11/2024 04:54 | HBELGRAVGIN2  | BELGRAVIA 200ML @ 43%                     |          | CS   | 1         | 1        | 0        |
| 11/2024 04:54 | HBELGRAVGIN7  | BELGRAVIA 750ML @ 43%                     |          | CS   | 2         | 2        | 0        |
| 11/2024 04:54 | HBELGRAVBLK   | BELGRAVIA BLACKBERRY GIN 750ML @ 30%      |          | CS   | 1         | 1        | 0        |
| 11/2024 04:56 | HBELGINDCHY4  | BELGRAVIA DARK CHERRY 440ML               |          | CS   | 16        | 16       | 0        |
| 11/2024 05:25 | HBELGINDCHY7  | BELGRAVIA DARK CHERRY GIN 750ML @ 30%     |          | CS   | 1         | 1        | 0        |
| 11/2024 04:53 | HBELGINDCHY2  | BELGRAVIA DARK CHERRY NRB 275ML           |          | CS   | 3         | 3        | 0        |
| 11/2024 04:56 | HBELGINDLEM4  | BELGRAVIA DRY LEMON CAN 440ML             |          | CS   | 15        | 15       | 0        |
| 11/2024 04:52 | HBELGINDLEM2  | BELGRAVIA DRY LEMON NON ALC               |          | CS   | 9         | 9        | 0        |
| 11/2024 04:52 | HBELGINDLEM2  | BELGRAVIA DRY LEMON NRB 275ML             |          | CS   | 15        | 15       | 0        |
| 11/2024 04:54 | HBELGRAVPING  | BELGRAVIA PINK GIN 200ML @ 30%            |          | CS   | 1         | 1        | 0        |
| 11/2024 04:54 | HBELGRAVPING  | BELGRAVIA PINK GIN 750ML @ 30%            |          | CS   | 1         | 1        | 0        |
| 11/2024 04:52 | HBELGINPITO2  | BELGRAVIA PINK TONIC NRB 275ML            |          | CS   | 7         | 7        | 0        |
| 11/2024 04:54 | HBELGPLATGN   | BELGRAVIA PLATINUM 750ML @ 43%            |          | CS   | 1         | 1        | 0        |
| A             | HBELGRAVIAPL  | BELGRAVIA PLATINUM 750ML GIFT TUBE STEMLE |          | CS   | 2         | 0        | 2        |
| 11/2024 06:21 | HBELGINTON44  | BELGRAVIA TONIC CAN 440ML                 |          | CS   | 5         | 5        | 0        |
| 11/2024 04:53 | HBELGINTON27  | BELGRAVIA TONIC NON ALC                   |          | CS   | 6         | 6        | 0        |
| 11/2024 04:53 | HBELGINTON27  | BELGRAVIA TONIC NRB 275ML                 |          | CS   | 5         | 5        | 0        |
| 11/2024 04:55 | HBUFFELKOL44  | BUFFELSFONTEIN & KOLA CANS 440ML          |          | CS   | 28        | 28       | 0        |
| 11/2024 04:57 | HBUFFELKOL24  | BUFFELSFONTEIN & KOLA NRB 275ML           |          | CS   | 7         | 7        | 0        |
| 11/2024 05:02 | HBUFFELBRA20  | BUFFELSFONTEIN BRANDEWYN 200ML @ 43%      |          | CS   | 3         | 3        | 0        |
| A             | HBUFFELGFTSS  | BUFFELSFONTEIN BW 750ML GIFT PACK WITH S/ |          | CS   | 5         | 0        | 5        |
| 11/2024 04:57 | HBUFFELLAGE   | BUFFELSFONTEIN LAGER 340ML                |          | CS   | 3         | 3        | 0        |
| 11/2024 04:59 | HBUFFELWINEP  | BUFFELSFONTEIN PINOTAGE WINE 750ML        |          | CS   | 1         | 1        | 0        |
| 11/2024 04:48 | HCTP/APGBS27  | C/TWIST PEACH PARADISE NRB 275ML          |          | CS   | 1         | 1        | 0        |
| 11/2024 05:02 | HCTPINACOLAD  | C/TWIST PINA COLADA 440ML                 |          | CS   | 5         | 5        | 0        |
| 11/2024 04:57 | HCTPCLT27524T | C/TWIST PINA COLADA LITE 275ML            |          | CS   | 4         | 4        | 0        |
| 11/2024 04:57 | HCTPCGBS2752  | C/TWIST PINA COLADA NRB 275ML             |          | CS   | 8         | 8        | 0        |
| 11/2024 04:48 | HCTPINEAPPLE  | C/TWIST PINEAPPLE 440ML                   |          | CS   | 1         | 1        | 0        |
| 11/2024 05:31 | HCTP/APLDAQ   | C/TWIST PINEAPPLE DAQUIRY NRB 275ML       |          | CS   | 1         | 1        | 0        |
| A             | HCTRUM&COLA   | C/TWIST RUM & COLA NRB 275ML              |          | CS   | 4         | 0        | 4        |
| 11/2024 04:58 | HCTSTRAWAT2   | C/TWIST STRAWBERRY & WATERMEL 275ML       |          | CS   | 1         | 1        | 0        |
| A             | HCTT/PUNCH2   | C/TWIST TROPICAL PUNCH NRB 275ML          |          | CS   | 3         | 0        | 3        |
| 11/2024 05:02 | HCTPWATERME   | C/TWIST WATERMELON 440ML                  |          | CS   | 2         | 2        | 0        |
| 11/2024 05:03 | HDMFRSRASPRP  | DEAD MANS FINGERS RATTLESNAKE POUCH 12 X  |          | CS   | 3         | 3        | 0        |
| 11/2024 05:02 | HDMFCUBALIB4  | DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 |          | CS   | 1         | 1        | 0        |
| 11/2024 04:47 | HDMFDARKRUM   | DEAD MAN'S FINGERS DARK RUM 1 X 750ML     |          | EA   | 12        | 12       | 0        |

2nd variance  
  
 1/2

# LIQUOR RUNNERS

## Johannesburg

107347

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

Amos

|                                                        |         |                |            |
|--------------------------------------------------------|---------|----------------|------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |         |                |            |
| LOAD SHEET No:                                         | 309-897 | VEHICLE REG No | HGH 988 FS |

|          |       |               |         |
|----------|-------|---------------|---------|
| CUSTOMER | Bay 9 | DATE RECEIVED | 29/6/24 |
|----------|-------|---------------|---------|

UPLIFT NOTE

| DESCRIPTION                      | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|----------------------------------|----------|-------|------------------------|------------------------|---------------------|
|                                  | Cases    | Units |                        |                        |                     |
| 1) Skilpaddepel 750ml            |          | 12    |                        |                        | 1887901             |
| 2)                               |          |       |                        |                        |                     |
| 3) Twist Alcohol NRB 275ml       | 1        |       |                        |                        | 1888512             |
| 4) No Stock w/h                  |          |       |                        |                        |                     |
| 5) C/Twist P/colours LHC NRB     | 1        |       |                        |                        | 1888812             |
| 6) No Stock w/h                  |          |       |                        |                        |                     |
| 7)                               |          |       |                        |                        |                     |
| 8) Bodgavin Platinum 750ml       | 2        |       |                        |                        | 1887572             |
| 9) Gift Tube Bambas Glass        |          |       |                        |                        |                     |
| 10) No Stock w/h                 |          |       |                        |                        |                     |
| 11)                              |          |       |                        |                        |                     |
| 12) Buffelsfontein & Kake cans   | 8        |       |                        |                        | 1887602             |
| 13)                              |          |       |                        |                        |                     |
| 14) Spiral Horse Large 22 Key    | 2        |       |                        |                        | FN148774            |
| 15)                              |          |       |                        |                        |                     |
| 16) Black Tie Helot No Stock w/h | 1        |       |                        |                        | FN912225            |
| 17) Leipoldt Smokey Red          | 4        |       |                        |                        | FN912224            |
| 18) Coral Reef Cans/Screw        | 5        |       |                        |                        | 11                  |
| 19) Black Tie Pinetree           | 5        |       |                        |                        | 11                  |
| 20) No Stock w/h                 |          |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1      | 14       |       |                        |                        |                     |
| ORDER                            |          |       |                        |                        |                     |
| TOTAL                            |          |       |                        |                        |                     |

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

|                               |                     |
|-------------------------------|---------------------|
| CHECKED ON RECEIPT BY: John K | DRIVER: [Signature] |
| TIME COMPLETED: _____         | PAGE: 1             |

Stock Returned

Date: \_\_\_\_\_

2X BELGRAVIA  
PLATINUM  
750ML GIFT TUBE  
STEEMLESS GLASS

SHORT DELIVERED