8

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024
at: 14:43.24

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

DELIVER TO: WADRIF DRANKWINKLE (2041)
WAGENSDRIFT SENTRUM PLAAS
CULLINAN
WAGENSDRIFT NO:242

GAU/400031C

Shipping Instructions:

1890248
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-1177473	2041	HL	1972241	DW	02/12/24	02/12/24	30 Days	M1	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HL	340.00	1,020.00
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80
* RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80

Liquor Runners JHB
DEBRIEFED 2

* only six received, John

04-12-24

HALEWOOD

DATE
TIME

HALEWOOD
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WAD003	SYS-1177473	2041	HL	1972241	DW	02/12/24	02/12/24	30 Days	M1	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HL	260.87	2,608.70
		0	48	0			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	15,650.50
VAT	ZAR	2,347.58
TOTAL	ZAR	17,998.08

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: HSZ 138 B PRINT NAME: JOHN
SIGNATURE DATE 4-11-24

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: PINKY
SIGNATURE DATE 02.12.2024

Your Vat No. : 4130178488

PKOFBOXC17618- NORTHERN DIVISION	WADRIF DRANKWINKLE (2041)
	WAGENSDRIFT SENTRUM PLAAS
SUNWARD PARK	CULLINAN
	WAGENSDRIFT NO:242
1470	GAU/400031C
012 735 2333	

WAD003	SYS-1177473	HL	80832413	DW	05/12/24	80199913

RSRED27524T	4.000RED SQ RED ICE NRB 275ML SHORT REF INV1890248	343.48	1373.92-

4.000-	1373.92-
	206.09-
	1580.01-
TERMS :	30 Days

8083 24/13

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2381225 2024-12-05 09:38:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: OK LIQUOR WADRIF

Brief Description of Credit:

Principal Customer Code: WAD003

Doc. Date: 2024-12-02 **Doc. Ref:** H001890248 **GRV:** 3404.010/CL **Credit Type:** Part Credit **Invoice Amt:** R 17998.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W6	Short / Cross Pickin		6

Total Number of Items to be credited on Decument Ref: H001890248 (1 Product Type) 6

Authorized by:______________________

[date]

OK ENJOY WADRIF

PLOT 77 - R573 MOLOTO ROAD
WADRIF
1002

09002971010001
04 December 2024
04:57:29 PM

Goods Received Credit Note - Short Delivered - -Reprint

3404.010

Supplier Address	36220P HALEWOOD INTERNATIONAL	Tel	0828207452
		Fax	
		E-Mail	parkin@7starsenergy.co.za

Claim no	CL2041-000002971
Invoice no	1890248
User	YVETTE MALONEY (16)
Workstation	10
Contact Person	PARKIN EMSLIE
Date	04 Dec 2024 16:57
Order No	010#000003404

Order	02 Dec 2024 08:51
Delivery	04 Dec 2024 00:00
Invoice	02 Dec 2024 00:00
Claim Seq	2940
GRV Seq	4101
Vat No	0

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
5011166022220	RSRED27524T	RED SQUARE ICE RED 24 x 275ml	24	10.	0.	6.	10.	0.	4. Sd	343.48	1 373.92

Name (Print Please) JOHN

Date 4-11-24

Signature

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

Sub Total:	**1 373.92**
Tax:	**206.09**
Total:	**1 580.01**

HSZ 138

OK Enjoy Wadrif - Version 26.3.257

09002940010001

LIQUOR RUNNERS
Johannesburg
106888

GOODS RECEIVED VOUCHER

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

DRIVER NAME John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309964	VEHICLE REG No HS2 US8 FS

CUSTOMER	Bay 8

DATE RECEIVED	4/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Red SQ Red ICE	4				1890268
2) NRB - short					
3)					
4) Red SQ Red ICE	1				1888347
5) NRB short					
6)					
7) SHP Return	1				IN149563
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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: JOHN

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned DRIVER John

Date : 4/12/24 Trip : Olc liquor. Invoice : 189 0248

Red Square red short 4 cases was not loaded