15

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: 04/12/2024
at: 9:44.17

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

DELIVER TO: OK LIQUOR - MEYER STREET (1998)
ERF 1230
C/O DR BEYERS NAUDE & MEYER
STREET
MIDDELBURG

MLA/060

Shipping Instructions:

1891200
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL003	SYS-1178040	1998	HL	1973415	HM	03/12/24	04/12/24	30 Days	M1	4640318988

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	400.00	2,000.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	834.79	1,669.58
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HL	1,043.48	1,043.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HL	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	340.00	680.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	340.00	680.00

OK LIQUOR MEYER STR
1986

OK Liquor

Date: 9/12/2024

GRV number:

Claim number: 2505

VAT No.: 4130178488 No. of cases:

Received in good order by: Printed Name:

J. Bester Bester

HALEWOOD

~~Pine Apple Carribbean Twist 440ml x 2 Damaged~~
2x Pineapple Carribbean Twist 440ml - Damaged.

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	340.00	680.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	343.48	686.96
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HL	413.05	826.09
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74

HALEWOOD

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

Total Cases: 49 Bottles: 0

SUB-TOTAL	ZAR	20,020.06
VAT	ZAR	3,003.00
TOTAL	ZAR	23,023.06

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

Your Vat No. : 4260304581

BRIGHTLIDEAOPROJECTS)2101 CC

SHOP 2 JCWM SQUARE
CNR OF HENDRINA ROAD N11 & HLALAMNANDSTAND 5916 EXT 22
MIDDELBURGSTEVE

076 895 6225

JCWM BLUE BOTTLE (BB)
SHOP 2 JCWM SQUARE
CNR OF HENDRINA ROAD N11 & HLALAMNANDI
TSHWETE
9-2-1-08849

JCW001 SYS-1178031 HL 80832612 HM 11/12/24 80200125

BELGINBLTO275ML	2.000	BELGRAVIA BLUE TONIC NRB 275ML	326.31	652.62-
BELGINDCHY275ML	2.000	BELGRAVIA DARK CHERRY NRB 275ML	326.31	652.62-
BELGINDCHY440ML	3.000	BELGRAVIA DARK CHERRY 440ML	400.00	1200.00-
BELGINDLEM275ML	3.000	BELGRAVIA DRY LEMON NRB 275ML	326.31	978.93-
BELGINDLEM440ML	3.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	1200.00-
BELGINPITO275ML	3.000	BELGRAVIA PINK TONIC NRB 275ML	326.31	978.93-
BELGINTON275ML	3.000	BELGRAVIA TONIC NRB 275ML	326.31	978.93-
BELGINTON440ML	3.000	BELGRAVIA TONIC CAN 440ML	400.00	1200.00-
BELGRAVGIN200	2.00-	BELGRAVIA 200ML @ 43%	513.04	1026.08-
BELGRAVGIN750	2.00-	BELGRAVIA 750ML @ 43%	801.39	1602.78-
BUFFELKOL24X275	2.000	BUFFELSFONTEIN & KOLA NRB 275ML	313.91	627.82-
CTPCGBS27524T	2.000	C/TWIST PINA COLADA NRB 275ML	343.48	686.96-
ORISSLING30012S	1.000	ORIGINAL ICE SINGAPORE SLING POU	247.83ML X 12	247.83-
ORISTRAW30012S	2.000	ORIGINAL ICE S/BERRY POUCH 300ML	247.83	495.66-
ORISTRAW8X2LTR	1.000	ORIGINAL ICE STRAWBERRY DAIQUIRI	710.44 X 2LT	710.44-

CUSTOMER REJECTED ORDER
REF INV1891194

34.000- 12842.41-

1926.37-

14768.78-

TERMS : CASH

8083 26/2

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 - CR2381763 2024-12-11 10:42:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: JCWM BLUE BOTTLE MIDDEL

Brief Description of Credit:

Principal Customer Code: JCW001

Doc. Date: 2024-12-04 **Doc. Ref:** H001891194 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 14768.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		2
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		2
HBELGINBLTO275	BELGRAVIA BLUE TONIC NRB 275ML	CS		W5	Client Returned		2
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		3
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		2
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		3
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		3
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		W5	Client Returned		3
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		3
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W5	Client Returned		3
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W5	Client Returned		2
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		2
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W5	Client Returned		2
HORISSLING3001	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X	CS		W5	Client Returned		1
HORISTRAW8X2L	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001891194 (15 Product Type) 34

Authorized by:____________________

[date]

OK LIQUOR MEYER STREET

MEYER STREET
MIDDELBURG
My Address4
My Address5

07002509098001
Monday, 09 December 2024
18:02:02

Goods Received Credit Note - Goods Returned -

2509.098

Supplier Address	36220P HALEWOOD INTERNATIONAL	Claim no	CL1998-000002509
	Tel 0828207452	Invoice no	
	Fax	User	JACKY BESTER (122)
	E-Mail parkin@7starsenergy.co.za	Workstation	98
		Contact Person	PARKIN EMSLIE
		Date	09 Dec 2024 18:02
		Order No	

Order	
Delivery	
Invoice	
Claim Seq	2505
GRV Seq	
Vat No	0

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694726306	CTPINEAPPLE44	CARIBBEAN TWIST COOLERS CAN PINEAPPLE 440ml	1	2.000	16.67	33.33

Name (Print Please)

Date

Signature Accept

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

Sub Total:	33.33
Tax:	5.00
Total:	38.33

Jacqualene Bester
Bester

LIQUOR RUNNERS Johannesburg

105459.

GOODS RECEIVED VOUCHER

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

DRIVER NAME Nkosana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310036	VEHICLE REG No	HMN064FS

CUSTOMER	Bay 15	DATE RECEIVED	10/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) C/Twist Pineapple			1		189200
2) 440ml					
3)					
4) Halewood Full	34				189194
5) Return					
6)					
7) SHP RD					IN150712
8)					
9) Crates and bottles	1540				IN150702
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:

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock Returned

Driver: Sitiso

Date: 09/12/24

Trip: ______

Invoice: 1891194

Client Send back already have the stock