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: OKF027

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 11:26.51

INVOICE TO: ADS AFRICA (PTY) LTD
OK FOOD LIQUOR STORE
ADS AFRICA (PTY) LTD
SHOP 2 OK CENTRE
CNR OF FALCON DRIVE & EGRET STREET
KOMATI

DELIVER TO: OK FOOD LIQUOR STORE
SHOP 2 OK CENTRE
CNR OF FALCON DRIVE & EGRET
STREET
STAND 213

9-2-1-08554

Shipping Instructions:

1893879
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKF027	AWAIT PMT		HL	1972819	MMC	03/12/24	11/12/24	PREPAID	NP	4790280640

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	956.52	1,913.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86

Not Received JOHN HSZ13BB

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

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

DATE 0

TIME

SUB-TOTAL	ZAR	7,039.14
VAT	ZAR	1,055.88
TOTAL	ZAR	8,095.02

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: HSZ13B PRINT NAME: JOHN
SIGNATURE DATE 17-12-24

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: TONY
SIGNATURE DATE 17/12/24

Stock Returned

Driver: JOHN

Date: 17/12/2024 Trip: OK. Liquor. Invoice: 1893879.

Buffelsfontein 2 case MKB not Loaded Short

80832887

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 - CR2382910 2024-12-18 09:47:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: OKF027

Customer Name: OK FOOD LIQUOR STORE

Doc. Date: 2024-12-11 **Doc. Ref:** H001893879 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 8095.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: H001893879 (1 Product Type) 2

Authorized by:____________________

[date]

Your Vat No. : 4790280640

ADSFAFRICAQ(PTY)TLTD

SHOP 2 OK CENTRE
CNR OF FALCON DRIVE & EGRET STREET
KOMATI

076 281 9090

OK FOOD LIQUOR STORE
SHOP 2 OK CENTRE
CNR OF FALCON DRIVE & EGRET STREET
STAND 213

9-2-1-08554

OKF027 AWAIT PMT HL 80832887 MMC 18/12/24 80200379

BUFFELKOL24X275 2.000BUFFELSFONTEIN & KOLA NRB 275ML 330.43 660.86-
SHORT
REF INV1893879

2.000- 660.86-

99.13-

759.99-

TERMS : PREPAID

LIQUOR RUNNERS
Johannesburg

106900

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: 310165	VEHICLE REG No HSZ 138B

CUSTOMER	BAY 14	DATE RECEIVED	17/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Belgravia bark			1		1894410
2) Cherry Gin 750ml					
3)					
4) Buffelsfontein			1		1894410
5) and Kola 440ml can					
6)					
7) Buffelsfontein and	2				1893879
8) Kola NRB 275ml					
9) short					
10)					
11) Strongbow Red berries			1		1N152865
12) 440ml					
13)					
14) Sands Traders	2				1N912473
15) no stock in w/h					
16)					
17) Devilliers Pinotage	1				1N912473
18) returnded					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: ____ DRIVER: JOHN

TIME COMPLETED: ____ PAGE: 1 PAGE: 1