

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OKF018

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/12/2024

at: 13:00.35

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

DELIVER TO: OK LIQUOR - JACQUELINE MALL (2986)
SHOP 8A
JACQUELINE SHOPPING MALL
1 VENTER STREET
ALBERTON
GAU/500177C

Shipping Instructions:



1897885
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL289	BO	2986	HL	1978789	ZC	18/12/24	24/12/24	30 Days	J2	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHEGFTBHAT750	HASENRACHE LIQUEUR 750ML GIFT WITH BUCKET HAT	CS	1	0	HL	1,531.20	1,531.20

Liquor Runners JHB
DEBRIEFED 2
DATE _____

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: H88 2765 PRINT NAME: Hitchman
[Signature] 31/12/24
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 _____

SUB-TOTAL	ZAR	1,531.20
VAT	ZAR	229.68
TOTAL	ZAR	1,760.88

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HASENRACHEGFTBHAT750	HASENRACHE LIQUEUR 750ML GIFT WITH BUCKET HAT	CS	1	0	HL	1,531.20	1,531.20
HALEWOOD							

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	1,531.20
VAT	ZAR	229.68
TOTAL	ZAR	1,760.88

LIQUOR RUNNERS

Johannesburg

105334

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hitekani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>HBB 276 FS</u>	VEHICLE REG No <u>HBB</u>

CUSTOMER	<u>BAY 6</u>	DATE RECEIVED	<u>31/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SBOW Red Barrel</u>			<u>1</u>		<u>IN 156564</u>
2) <u>WOM</u>					
3)					
4) <u>Crate and bottles</u>	<u>10</u>				<u>IN 156553</u>
5)					
6) <u>Beesblauw Gin 750ml</u>		<u>2</u>			<u>1897602</u>
7) <u>No Stock w/it</u>					
8)					
9) <u>Hasenrache Liqueur</u>		<u>1</u>			<u>1897885</u>
10) <u>750ml Gift with basket</u>					
11) <u>best No Stock w/it</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>H</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Hitekani</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4130178488

PKOFBOXC17618- NORTHERN DIVISION
SUNWARD PARK

1470
083 303 3716

OK LIQUOR - JACQUELINE MALL (2986)
SHOP 8A
JACQUELINE SHOPPING MALL
1 VENTER STREET
ALBERTON
GAU/500177C

OKL289 HL 80833342 ZC 03/01/25 80200843

HASENRACHEGFTBHAT750MLHASENRACHE LIQUEUR 750ML GIFT W1531.20KET HAT 1531.20-
NO STOCK
REF INV1897885

1.000-

1531.20-

229.68-

1760.88-

TERMS : 30 Days

80833342

4 Ashworth Street
Linbro Park
Johannesburg
2090

**Liquor Runners**

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2385162 2025-01-03 09:40:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: CLAYVILLE MINI LIQUOR STO

Brief Description of Credit:

Principal Customer Code: OKL289

Doc. Date: 2024-12-24 Doc. Ref: H001897885 GRV: Credit Type: Credit Invoice Amt: R 1760.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHAENRACHEG	HASENRACHE LIQUEUR 750ML GIFT WITH BUCKE	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001897885 (1 Product Type)

1

Authorized by: _____

[date]

Stock returned

DRIVER

Date: 30/10/24

Trip: 310491

Invoice: 897885

(13) One Case of Hasenrache Liqueur
750ml Gift with Budget Hat Out of
Stock.