

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/01/2025
at: 15:39.32

INVOICE TO: OK FRANCHISE - NORTHERN DIVISION
P O BOX 17818
SUNWARD PARK
1470

DELIVER TO: OK LIQUORS PANORAMA (2321)
GORDAN WAY DIE HEUWEL EXTENTION 1
RIVERVIEW SHOPPING CENTRE
WITBANK
9-2-1-00308

Shipping Instructions:



1899550
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL032	SYS-1183182	2321	HL	1981641	AK	02/01/25	03/01/25	30 Days	M1	4660285653

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	2	0	HL	247.83	495.66

OK LIQUOR PANORAMA VILLAGE CENTRE
2321
Date: 13/01/25
GRV No: _____
CLAIM No: _____
VAT No: 4660285653 No. Of Cases: _____

Liquor Runners JHB
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: HS 21367S PRINT NAME: JANNAVE
Jre 13/1/25
SIGNATURE DATE

SIGNATURE: _____ PRINTED NAME: _____
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: _____ DATE: _____
SIGNATURE _____

SUB-TOTAL	ZAR	495.66
VAT	ZAR	74.35
TOTAL	ZAR	570.01

Your Vat No. : 4660285653

PKOFBOXC17618- NORTHERN DIVISION
SUNWARD PARK

OK LIQUORS PANORAMA (2321)
GORDAN WAY DIE HEUWEL EXTENTION 1
RIVERVIEW SHOPPING CENTRE
WITBANK

1470
078 055 9837

9-2-1-00308

OKL032 SYS-1183182 HL 80833762 AK 14/01/25 80201250

DMFRSRASRPCH 1.000DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML 247.83-
NO STOCK
RE: 1899550

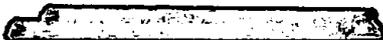
1.000-

247.83-

37.17-

285.00-

TERMS : 30 Days



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

80833762



Liquor Runners Gauteng North JHBNORTHB

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 61 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2385797 2025-01-14 12:34:29

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 LIQUORS PANORAMA

Brief Description of Credit:

Principal Customer Code: OKL032

Doc. Date: 2025-01-03 **Doc. Ref:** H001899550 **GRV:** 2472.103/CL **Credit Type:** Part Credit **Invoice Amt:** R 570.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASRPC	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001899550 (1 Product Type)

Authorized by: _____

[date]

OK LIQUOR PANORAMA

SHOP 5 CNR GORDON ROAD
PRINSBURG AVENUE
WITBANK
1034



07002472103001
Monday, 13 January 2025
14:43:35

Goods Received Credit Note - Goods Returned - 2472.103

Supplier Address	36220P HALEWOOD INTERNATIONAL		Claim no	CL2321-000002472		Order Delivery Invoice	
	Tel	0828207452		Invoice no			
	Fax			User	FLORINAH SEKWATI (143)		GRV Seq
	E-Mail	parkin@7starsenergy.co.za		Workstation	103		
				Contact Person	PARKIN EMSLIE		
				Date	13 Jan 2025 14:43		
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694726092	DMFRSRASPRP	DEAD MANS FINGERS RATTLESNAKE POUCH 12 x 300ml	12	1.000	247.83	247.83

Name (Print Please)	<i>Emslie</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 247.83	
Date	26/01/25	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		Tax: 37.17
Signature	<i>[Signature]</i>	Promotional Claim		Incorrect Unit Charge			Total: 285.00

HGT 988fs

OK LIQUOR PANORAMA VILLAGE CENTRE
2321

Date: 13.01.25

GRV: _____

CLASS: _____

VAT No: 460020303 No Of Cases: _____

Received in good order by:

SIGNATURE: [Signature] PRINTED NAME: Florian



LIQUOR RUNNERS Johannesburg

107685

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fargan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310649</u>	VEHICLE REG No	<u>1+S2 136FS</u>

CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>13/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	385				INIS 8219
2)					
3) Snow Cold brand	22				INIS 8211
4)					
5) DMF Rattlesnake	1				1892550
6) Pouch 1230ml					
7) No Stock with					
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:	<u>John K</u>	DRIVER:	<u>Fargan</u>
TIME COMPLETED:		PAGE:	<u>1</u>

Stock Returned

Driver: FANNING

Date: 13/1/25

Trip: 310649

Invoice: 1899550

SHORT ONE CASE OF DEAD MAN'S

FINGERS RATTLESNAKE POUCH 12X 300M