

HALEWOOD

SOUTH AFRICA

Halwood 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

VAT Reg No: 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/01/2025

at: 15:06:41

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

DELIVER TO: OK LIQUOR - SILVERTON (003062)
165 DE BOULEVARD STREET
SILVERTON
PRETORIA
GALI/200595C

Shipping Instructions:



1902604
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL281	101#000001385	003062	HL	1985181	DW	15/01/25	15/01/25	30 Days	PB	4690316148

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	2	0	HL	373.92	747.83
ORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT	CS	2	0	HL	373.92	747.83
SKILPADTEPEL275	SKILPADTEPEL GIN RTD		1	0	HL	343.48	343.48

OK LIQUOR SILVERTON
3062

No.

2025-01-21

HALEWOOD

VAT No: 4590177624
Received in good order by: *[Signature]*
Signature: *[Signature]* Printed Name: *[Signature]*

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED BY 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: *[Signature]* PRINT NAME: *[Signature]*
SIGNATURE: *[Signature]* DATE: 21/01/25

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	2,586.97
VAT	ZAR	388.03
TOTAL	ZAR	2,975.00

Stock returned

DRIVER HRS

Date: 21/01/25

Trip: 310765

Invoice: 1902600

SHORT CASE OF ORIGINAL ICE
MARGARITA 8X2L

Your Vat No. : 4690316148

PROFBOXC17618- NORTHERN DIVISION
SUNWARD PARK

OK LIQUOR - SILVERTON (003062)
165 DE BOULEVARD STREET
SILVERTON
PRETORIA

1470
082 656 5040

GAU/200595C

OKL281 101#000001385 HL 80834011 DW 22/01/25 80201488

ORIMARG8X2LTR 1.000ORIGINAL ICE MARGARITA BOX 8 X 2747.83 747.83-

1.000-

747.83-

112.17-

860.00-

TERMS : 30 Days

80834011

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 - CR2386738 2025-01-22 09:26:13

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: OK LIQUOR SILVERTON

Brief Description of Credit:

Principal Customer Code: OKL281

Doc. Date: 2025-01-15 Doc. Ref: H001902604 GRV: S Credit Type: Part Credit Invoice Amt: R 2975

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H0RIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001902604 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS Johannesburg

105637

GOODS RECEIVED VOUCHER

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

DRIVER NAME C. M. S.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>30765</u>	VEHICLE REG No	<u>HM 578 FS</u>
CUSTOMER	<u>RAY 13</u>	DATE RECEIVED	<u>21/01/25</u>

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
		Cases	Units			REMARKS INV. No.
1)						
2)	Empty Kegs 30L	64				
3)	" " 20L	2				MISSING
4)						
5)						
6)	Orange Ice Machine 8L	1				
7)	2LT (M/S/L/H)					1902604
8)						
9)						
10)	Blue Invoice	9				
11)	(P/O)					1901811
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>BLUE</u> #1		3				
ORDER						
TOTAL						

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

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