

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: OAK007

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2025

at: 14:12.28

INVOICE TO: OAKLEY GROUP
 ICKOBREWS LOGISTICS
 PO BOX 14592
 SINOULLE

DELIVER TO: OAKLEY GROUP
 110 DIAMANT STREET
 KLERKSOORD

****TRANSPORT****

Shipping Instructions:



1902853
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OAK007	PO98114/1876330		HL	1985486	HAH	16/01/25	16/01/25	30 Days	E1	4230249403

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML ATTRIBUTED TO OAKLEY REFER TO PO98114/INV:1876330	CS	10	0	HL	115.57	1,155.70

HALEWOOD

*Sending back!
 We didn't order!*

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

SUB-TOTAL	ZAR	1,155.70
VAT	ZAR	173.36
TOTAL	ZAR	1,329.06

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.

HALEWOOD

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ICKOBREWS LOGISTICS
PO BOX 14592
SINOULLE

DELIVER TO: OAKLEY GROUP
110 DIAMANT STREET
KLERKSOORD

****TRANSPORT****

Shipping Instructions:



1902853
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OAK007	PO98114/1876330		HL	1985486	HAH	16/01/25	16/01/25	30 Days	E1	4230249403

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 276ML ATTRIBUTED TO OAKLEY REFER TO PO98114/INV:1876330	CS	10	0	HL	115.57	1,155.70

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 fitting applications

VEHICLE REGISTRATION No: HAB 2745 PRINT NAME: Hickson
SIGNATURE: [Signature] DATE: 16/01/25

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 fitting applications

PRINT NAME: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	1,155.70
VAT	ZAR	173.36
TOTAL	ZAR	1,329.06

LIQUOR RUNNERS Johannesburg

107175

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muz

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310824	VEHICLE REG No	Fzw 620 fs

CUSTOMER	BAY 16	DATE RECEIVED	24/01/25
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	Five Truice (N/O)	10				1902853
3)						
4)	Five + Benney Large zone	2				1904600
5)	(N/O)					
6)	Orange Truice (N/O) 2LT	1				1904600
7)	(N/O)					
8)						
9)	Orange Malbec 2LT	1				" " "
10)	(N/S/W/H)					
11)						
12)	Banana Truice MB 2LT	1		1		1903762
13)	(w/h Damage)					
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN		BLUE	#1			
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> PAGE: <u>1</u>

Your Vat No. : 4230249403

ICKOBREWSOLOGISTICS
PO BOX 14592
SINOULLE

OAKLEY GROUP
110 DIAMANT STREET
KLERKSOORD

****TRANSPORT****

012 542 5954

OAK007 PO98114/1876330 HL 80834215 HAH 28/01/25 80201704

RSRELOAD24S 10.000RED SQ RELOAD ENERGY DRINK NRB 2115.5701 1155.70-

ATTRIBUTED TO OAKLEY
REFER TO PO98114/INV:1876330
CUSTOMER REJECTED ORDER
REF INV1902853

10.000-

1155.70-

173.36-

1329.06-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2386887 2025-01-27 08:29:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: OAKLEY GROUP

Brief Description of Credit:

Principal Customer Code: OAK007

Doc. Date: 2025-01-17 **Doc. Ref:** H001902853 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1329.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		10

Total Number of Items to be credited on Document Ref: H001902853 (1 Product Type) 10

Authorized by: _____

[date]

Stock returned

DRIVER Muel

Date: 24/01/25

Trip: 310824

Invoice: 1702883

OAKLEY Group Sending back we
didn't order