

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001887/07  
www.halewood.co.za

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APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 23/01/2025

at: 13:37:58

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

DELIVER TO: OK LIQUOR TERRANOVA (2971)  
SHOP 14 VILLAGE MALL  
TERRA NOVA ROAD  
TRICHARDT  
9-2-1-04315

Shipping Instructions:



1904830  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL023	SYS-1186982	2971	HL	1987607	AK	23/01/25	23/01/25	30 Days	M1	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELDARKRUM750	APPEL JAGTERS GEES DARK RUM 750ML @ 43%	EA	0	3	HL	200.00	600.00
APPELSPCDRUM750	APPEL JAGTERS GEES SPICED RUM 750ML @ 35%	EA	0	3	HL	165.22	495.66

**DISCREPANCY ADVISE**

INV.NO	S/COE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Appel Jagter Gees Spiced Rum 750ml		1	

**HALEWOOD**

SIGNATURE: *[Signature]*

**OK LIQUOR TERRANOVA (2971)**

Date: \_\_\_\_\_

GRV number: \_\_\_\_\_

Claim number: \_\_\_\_\_

VAT No.: 4130178488 No. of cases: \_\_\_\_\_

Received in good order by: \_\_\_\_\_

Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_

*Liquor Runners JHB*

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 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

GRV No: 4130178488  
Printed Name: *Hans*  
Signature: *[Signature]*  
DATE: *23/01/25*

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	1,095.66
VAT	ZAR	164.35
TOTAL	ZAR	1,260.01

OK LIQUOR TERRANOVA VILLAGE MALL 2971

Date: 23/01/2025

**OK Liquor**

**DEBT**

DATE \_\_\_\_\_

TIME \_\_\_\_\_

# LIQUOR RUNNERS

## Johannesburg

105642

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Hitekan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310857</u>	VEHICLE REG No	<u>4NN 578 FS</u>
CUSTOMER	<u>Buy 17</u>	DATE RECEIVED	<u>28/1/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Appel Jagters</u>		<u>1</u>			<u>1904830</u>
2)	<u>Chees Spiced</u>					
3)	<u>Rum 750ml</u>					
4)	<u>No Stock w/ht.</u>					
5)						
6)	<u>Original Ice</u>			<u>1</u>		<u>1904839</u>
7)	<u>Margarita Pouch</u>					
8)	<u>300ml</u>					
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>5</u>	<u>Brown</u>	<u>3</u>		
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:	<u>Johan K</u>	DRIVER:	<u>Hitekan</u>
TIME COMPLETED:		PAGE:	<u>1</u>

Your Vat No. : 4130178488

PKOFBOXC17618- NORTHERN DIVISION  
SUNWARD PARK

OK LIQUOR TERRANOVA (2971)  
SHOP 14 VILLAGE MALL  
TERRA NOVA ROAD  
TRICHARDT

1470  
076 140 1843

9-2-1-04315

OKL023    SYS-1186982    HL    80834266    AK    29/01/25    80201738

APPELSPCDRUM750 1.000APPEL JAGTERS GEES SPICED RUM 75165.2235%    165.22-  
NO STOCK  
REF INV1904830

1.000-

165.22-

24.78-

190.00-

TERMS :    30 Days

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2387564 2025-01-29 08:58:03**

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 LIQUOR TERRANOVA

**Brief Description of Credit:**

**Principal Customer Code:** OKL023

**Doc. Date:** 2025-01-23    **Doc. Ref:** H001904830    **GRV:** S                      **Credit Type:** Part Credit    **Invoice Amt:** R 1260.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELSPCDRUM	APPEL JAGTERS GEES SPICED RUM 750ML @ 35%	EA		NS	No Stock in Wareho		1

**Total Number of Items to be credited on Document Ref: H001904830 (1 Product Type)**                      1

**Authorized by:** \_\_\_\_\_

**[date]**

Stock returned

DRIVER

Date: 25/0/25

Trip: 310857 Invoice: 1902830

One Case of Appel Jagfers

Spiced Rum 750ml

No Stock.