

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a 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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/02/2025  
 at: 11:59:26

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

DELIVER TO: OK LIQUOR - GROBLERSDAL (2231)  
 15 VAN RIEBEECK STREET  
 SHOP 7 JCM CENTRE  
 GROBLERSDAL  
 NTV/035677

Shipping Instructions:

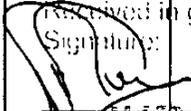


1911510  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL017	SYS-1191399	2231	HL	1994559	HM	18/02/25	18/02/25	30 Days	M1	4500294766

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HL	731.09	731.09
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HL	360.87	721.74
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HL	260.87	260.87
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	2	0	HL	379.57	759.14
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74

# HALEWOOD

OK LIQUOR GROBLERSDAL  
 2231  
 Date: 20-02-25  
 Vehicle Reg No: \_\_\_\_\_  
 VAT No: 4500294766  
 Received in good order by:  
 Signature:  Printed Name: D. Prins

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

Liquor Runners JHB

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: HBC 739 FB PRINT NAME: Edward  
 SIGNATURE:  DATE: 20/02/25

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: \_\_\_\_\_ DATE: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

DEBITED TOTAL	ZAR	4,177.19
VAT	ZAR	626.57
TOTAL	ZAR	4,803.76

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

80835176



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 - CR2390059 2025-02-24 08:40:46**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: OK LIQUOR GROBLERSDAL

Brief Description of Credit:

Principal Customer Code: OKL017

Doc. Date: 2025-02-18 Doc. Ref: H001911510 GRV: 106.103/CL2 Credit Type: Part Credit Invoice Amt: R 4803,76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD N	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001911510 (1 Product Type) 2

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

[date]

# LIQUOR RUNNERS

## Johannesburg

109013

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31/207</u>	VEHICLE REG No	<u>HBC 74879</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>2/2/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Lead 50 Pine</u>			<u>1</u>		<u>1911511</u>
2) <u>Crush RTD</u>					
3) <u>4x40ml</u>					
4)					
5) <u>DMF Rattlesnake</u>	<u>2</u>				<u>1911510</u>
6) <u>RTR NRB 215ml</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>	<u>Brown</u>		<u>1</u>	
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johank</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

# OK LIQUOR

15 VAN RIEBEECK  
GROBLERSDAL

0470



09001095103001  
20 February 2025  
01:23:38 PM

## Goods Received Credit Note - Short Delivered -

106.103

Supplier Address	36220P HALEWOOD INTERNATIONAL		Tel Fax E-Mail	0828207452  parkin@7starsenergy.co.za	Claim no Invoice no User Workstation Contact Person Date Order No	CL2231-000001095 1911510 LIZE VAN DER WESTHUIZEN (220) 103 PARKIN EMSLIE 20 Feb 2025 13:35	Order Delivery Invoice Claim Seq GRV Seq Vat No	20 Feb 2025 00:00 18 Feb 2025 00:00 18 Feb 2025 00:00 1063 3671

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009694725866	DMFRSASP275ML	DEAD MAN'S FINGER RATTLESNAKE DMF RUM &	24	0.	0.	0.	2.	0.	2. Sd	360.87	721.74

Name (Print Please) <i>Edward</i>	Signature <i>HBC 789 FS</i> <b>ACCEPT</b>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 721.74
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
Date: 20/02/25		Promotional Claim	Incorrect Unit Charge			



Your Vat No. : 4500294766

PROFBOXC17618- NORTHERN DIVISION

SUNWARD PARK

1470  
013 262 2996

OK LIQUOR - GROBLERSDAL (2231)  
15 VAN RIEBEECK STREET  
SHOP 7 JCM CENTRE  
GROBLERSDAL

NTV/035677

OKL017 | SYS-1191399 | HL | 80835176 | HM | 25/02/25 | 80202663

DMFRSRASPR275ML 2.000DEAD MAN'S FINGERS RATTLESNAKE R360.87 NRB 275ML 721.74-  
CUSTOMER REJECT SELECTIVE STOCK ITEM  
REF INV1911510

2.000-

721.74-

108.26-

830.00-

TERMS : 30 Days

Stock Returned

Driver: Edward

Date: 20/02/25

Trip: Mix Lead

Invoice: 1911510

2 Case of Beadman Fingers rattlesnake R&R RTD MRB  
275 ml. It appears to be 440 ml not 275 ml