

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1998/001807/07  
 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: 21/02/2025  
 at: 10:25.19

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

DELIVER TO: OK LIQUOR - SILKAATZKOP (2897)  
 CNR NELSON MANDELA & EMERALD  
 SECUNDA  
  
 9-2-1-08970

Shipping Instructions:



1912252  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL277	101#000000437	2897	HL	1995241	AK	20/02/25	21/02/25	30 Days	M1	4360307500

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	10	0	HL	400.65	4,006.50
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	6	0	HL	400.65	2,403.90
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	847.31	847.31
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	985.05	1,970.10
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	913.04	913.04
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HL	260.87	260.87
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	371.74	371.74
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87

OK LIQUOR SILKAATZKOP  
 2897



Date: 20/02/25

Liquor Runners JHB  
 DEBRIEFED 2

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

Client number: \_\_\_\_\_  
 VAT No.: 4360307500 No. of cases: \_\_\_\_\_  
 Received in good order by: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_  
 Printed

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SECUNDA  
  
9-2-1-08970

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1912252  
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Tax Invoice

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OKL277	101#000000437	2897	HL	1995241	AK	20/02/25	21/02/25	30 Days	M1	4360307500

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	371.74	371.74
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	371.74	371.74
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	827.45	827.45
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43

OK LIQUOR SILKAATZKOP  
2897  
Date: 20/02/25  
GRV number: .....  
Claim number: HALEWOOD  
No. of cases: 4360307500

Liquor Runners JHB  
DEBRIEFED 2  
DATE

PAYMENT TERMS STRICTLY CASH ON DELIVERY OR 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 un-checked  
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: FRANCE PRINT NAME: FRANCE  
SIGNATURE: [Signature] DATE: 25/02/25

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 un-checked  
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: \_\_\_\_\_

NET TOTAL	ZAR	15,889.61
VAT	ZAR	2,383.45
TOTAL	ZAR	18,273.06

Your Vat No. : 4360307500

PKOFBOXC17618- NORTHERN DIVISION  
SUNWARD PARK

OK LIQUOR - SILKAATZKOP (2897)  
CNR NELSON MANDELA & EMERALD  
SECUNDA

1470  
017 638 0524

9-2-1-08970

OKL277 101#000000437 HL 80835216 AK 26/02/25 80202705

BELGINDCHY440ML 1.000BELGRAVIA GIN & DARK CHERRY RTD 400.65@ 5% 400.65-  
SHORT  
REF INV1912252

1.000-

400.65-

60.10-

460.75-

TERMS : 30 Days

80835-216



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Hein@lrsa.co.za

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2390479 2025-02-26 08:22:08**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: OK LIQUOR SILKAATZKOP

Brief Description of Credit:

Principal Customer Code: OKL277

Doc. Date: 2025-02-21 Doc. Ref: H001912252 GRV: 437.101/CL2 Credit Type: Part Credit Invoice Amt: R 18273.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001912252 (1 Product Type)

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

[date]

# OK LIQUOR SILKAATZKOP 2897



CNR NELSON MANDELA AND EMERALD  
 SECUNDA, 2302  
 2897@ok.co.za

09000519102001  
 Tuesday, 25 February, 2025  
 11:31:29

**Goods Received Credit Note - Short Delivered -** 437.101

Supplier Address	36220P HALEWOOD INTERNATIONAL		Claim no	CL2897-000000519	Order	2025/02/20 14:40
			Invoice no	1912252	Delivery	2025/02/25 00:00
		Tel	User	PRECIOUS BUTHELEZI (39)	Invoice	2025/02/21 00:00
		Fax	Workstation	102	Claim Seq	10514
		E-Mail	Document No.	102#000000519	GRV Seq	10738
		Contact Person	Date	2025/02/25 11:26	Vat No	0
			Order No	101#000000437		

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009694726245	BELGINDCHY440M	BELGRAVIA COOLERS DARK CHERRY 24 x	24	10	0	9	10	0	1 Sd	400.65	400.65

Name (Print Please) <i>FRANCE</i>	Signature <i>[Signature]</i>	Incorrect Unit Price	Incorrect Inv. Totals	<input checked="" type="checkbox"/> Short Delivered	Stock Dumped	<b>Sub Total:</b> 400.65	
Date <i>25/02/25</i>		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		<b>Tax:</b> 60.10
		Promotional Claim	Incorrect Unit Charge	Other			<b>Total:</b> 460.75

**OK LIQUOR SILKAATZKOP 2897**  
 Date: *25/02/25*  
 GRV number: .....  
 Claim number: .....  
 VAT No.: 4360307500      No. of cases: .....  
 Received in good order by:  
 Signature: *[Signature]*      Printed Name: *Precious*

# LIQUOR RUNNERS

## Johannesburg

105750

### GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31/207</u>	VEHICLE REG No	<u>HNN560ES</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>25/2/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belamaria</u>	<u>1</u>				<u>1912252</u>
2) <u>Dark Clarry</u>					
3) <u>Worm Short</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>1</u>			
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: _____

Stock returned	France	DRIVER
Date: 25/1/25	Trip:	Invoice: 1912252
Short one case dark cherry		
440ML		
		