

# 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: OKF018

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/02/2025  
 at: 17:03.35

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  
 GAU/200695C

Shipping instructions:



1912819  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL281	SYS-1192334	003062	HL	1995708	MMC	24/02/25	24/02/25	30 Days	PB	4690316148

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

# HALEWOOD

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
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 GAU/200595C

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**Tax Invoice**

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OKL281	SYS-1192334	003062	HL	1995708	MMC	24/02/25	24/02/25	30 Days	PB	4690316148

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	10	0	HL	400.00	4,000.00

HALEWOOD

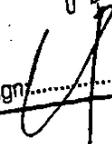
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	4,000.00
VAT	ZAR	600.00
TOTAL	ZAR	4,600.00

**Uitkyk Gate Check**  
This doesn't serve as proof of Delivery

04 MAR 2025

Sign:  No.

# HALEWOOD

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A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: OKF018

Page 1 of 2

Printed on: 24/02/2025

at: 17:03:35

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:



1912819  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL281	SYS-1192334	003062	HL	1995708	MMC	24/02/25	24/02/25	30 Days	PB	4690316148

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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AMOS  
HGH 988FS

# HALEWOOD

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 REFERENCE: OKF018

Printed on: 24/02/2025  
 at: 17:03.35

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

DELIVER TO: OK LIQUOR - SILVERTON (003082)  
 165 DE BOULEVARD STREET  
 SILVERTON  
 PRETORIA  
 GAU/200595C

Shipping Instructions:



1912819  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL281	SYS-1192334	003062	HL	1995708	MMC	24/02/25	24/02/25	30 Days	PB	4690316148

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	10	0	HL	400.00	4,000.00

# HALEWOOD

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

SUB-TOTAL	ZAR	4,000.00
VAT	ZAR	600.00
TOTAL	ZAR	4,600.00

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: HGH 988FS PRINT NAME: Amos  
 SIGNATURE:  DATE: 04/03/2025

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: \_\_\_\_\_

CUSTOMER RETURNED THIS INVOICE  
FULL INVOICE  
NOT ORDERED

1/20/01

1/20/01

1/20/01

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

80835413



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 - CR2390675 2025-03-05 08:06:11**

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 SILVERTON

**Brief Description of Credit:**

**Principal Customer Code:** OKL281

**Doc. Date:** 2025-02-24    **Doc. Ref:** H001912819    **GRV:**      **Credit Type:** Credit      **Invoice Amt:** R 4600

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY27524P	RED SQUARE VODKA ENERGY RTD,NRB 275ML @	CS		W5	Client Returned		10

**Total Number of Items to be credited on Document Ref: H001912819 (1 Product Type)**      10

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

**[date]**

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 SYS-1192334 HL 80835413 MMC 05/03/25 80202900

RSENGY27524PIB 10.000RED SQUARE VODKA ENERGY RTD NRB 400.000 5.4% 4000.00-  
CUSTOMER REJECTED ORDER  
REF INV1912819

10.000-

4000.00-

600.00-

4600.00-

TERMS : 30 Days

# LIQUOR RUNNERS Johannesburg

108659

## GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

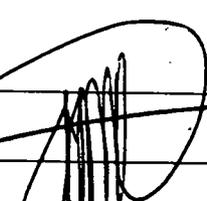
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311 369</u>	VEHICLE REG No:	<u>HGH 988 FS</u>

CUSTOMER	<u>Ray 20</u>	DATE RECEIVED	<u>04/03/2025</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>July Invoice</u>	<u>10</u>				<u>1912819</u>
3)	<u>(N/O)</u>					
4)						
5)	<u>Deus Peak Lager 30L</u>	<u>36</u>				<u>IN163598</u>
6)	<u>(N/O)</u>					
7)						
8)	<u>SOHO GRAND G+T 30L</u>	<u>2</u>				<u>IN163907</u>
9)	<u>(N/O)</u>					
10)	<u>Beach Breeze 30L</u>	<u>3</u>				<u>IN163907</u>
11)	<u>(N/O)</u>					
12)	<u>Guinness / Cass 30L</u>	<u>58</u>				<u>IN163907</u>
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN						
		<u>BLUE</u>	<u>#1</u>			
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>150</u>	DRIVER: 
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