

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1993/001887/07
 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: 17/03/2025

at: 13:45:19

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

DELIVER TO: WADRIF DRANKWINKLE (2041)
 WAGENS DRIFT SENTRUM PLAAS
 CULLINAN
 WAGENS DRIFT NO:242
 GALL/400031C

Shipping Instructions:



1918115
Supplier Copy
Tax Invoice

CURT ACC	CUSTOMER REF	STORE NO.	BR.	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAD003	ND0925122247	2041	HL	2001353	MMC	17/03/25	17/03/25	30 Days	M1	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	3	0	HL	379.57	1,138.71
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	2	0	HL	421.74	843.48
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	225.69	1,354.14
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
WCOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	246.52	1,479.12

DO NOT ORDER - SEE PO - ORDERED 275ml
HALEWOOD

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

SUB-TOTAL	ZAR	5,898.06
VAT	ZAR	884.71
TOTAL	ZAR	6,782.77

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: 188 2613
 PRINT NAME: H. H. H. H.
 SIGNATURE: [Signature]
 DATE: 19/03/25

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: P. P. P. P.
 SIGNATURE: [Signature]
 DATE: 19.03.2025

OK ENJOY WADRIF

PLOT 77 - R573 MOLOTO ROAD
WADRIF

1002



10003042010001
19 March 2025
01:39:46 PM

Goods Received Credit Note - Goods Rejected - -Reprint

3517.010

Supplier Address		36220P HALEWOOD INTERNATIONAL		Claim no	CL2041-000003042	Order	17 Mar 2025 10:04
		Tel	0828207452	Invoice no	1918115	Delivery	17 Mar 2025 00:00
		Fax		User	YVETTE MALONEY (16)	Invoice	17 Mar 2025 00:00
		E-Mail	parkin@7starsenergy.co.za	Workstation	10	Claim Seq	3010
				Contact Person	PARKIN EMSLIE	GRV Seq	4216
				Date	19 Mar 2025 13:39	Vat No	0
				Order No	010#000003517		

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009694724890		DEAD MAN'S FINGERS 440ml	1	0.	0.	48.	48.	48.	48. Gr	17.57	843.48

Gift Maloney
Name (Print Please)

Date 19-03-2025

Accept
Signature *[Signature]*

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Gr Goods Returned	Bonus Quantity
Promotional Claim		Incorrect Unit Charge	

Sub Total:	843.48
Tax:	126.52
Total:	970.00

HBB 276 fs





LIQUOR RUNNERS

Johannesburg

109245

GOODS RECEIVED VOUCHER

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311600</u>	VEHICLE REG No	<u>HBB276 FS</u>

CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>19/03/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Damaged freights (400ml)</u>	<u>2</u>				<u>1918115</u>
3)	<u>(N/O)</u>					
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN		<u>BLUE</u>	<u>#1</u>			
ORDER			<u>13</u>			
TOTAL						

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

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

Your Vat No. : 4130178488

PROFBOXC17618- NORTHERN DIVISION
SUNWARD PARK

WADRIF DRANKWINKLE (2041)
WAGENSDRIFT SENTRUM PLAAS
CULLINAN
WAGENSDRIFT NO:242

1470
012 735 2333

GAU/400031C

WAD003 ND0925122247 HL 80835810 MMC 20/03/25 80203296

DMFRSRASPR440ML 2.000DEAD MAN'S FINGERS RATTLESNAKE R421.74 440ML @ 5% 843.48-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1918115

2.000-

843.48-

126.52-

970.00-

TERMS : 30 Days

80835810

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 - CR2393215 2025-03-20 08:42:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: OK LIQUOR WADRIF

Brief Description of Credit:

Principal Customer Code: WAD003

Doc. Date: 2025-03-17 Doc. Ref: H001918115 GRV: S Credit Type: Part Credit Invoice Amt: R 6782.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 4	CS	4	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001918115 (1 Product Type) 2

Stock Returned

Driver: Hulani

Date: 19/03/25

Trip: 311600

Invoice: 1918115

[2] Two Cases of Dead Man Finger's KettleSnake KTD 440ml
Can returned [ordered 275ml instead of 440ml cans]