

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/03/2025

at: 14:05:49

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

DELIVER TO: WADRIF DRANKWINKLE (2041)
 WAGENSDRIFT SENTRUM PLAAS
 CULLINAN
 WAGENSDRIFT NO:242
 GAU/400031C

Shipping Instructions:



1921100
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAD003	SYS-1198157	2041	HL	2004664	MMC	31/03/25	31/03/25	30 Days	M1	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	5	0	HL	847.31	4,236.55
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	2	0	HL	260.87	521.74
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
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87

OK LIQUOR WADRIF
 2041



Date:
 GRV number:

HALEWOOD

Claim number:
 VAT No. 4320170457
 Received in good order by:
 Signature:
 No. of cases:
 Printed Name:

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	OK LIQUOR WADRIIF	5	0	HL	400.00	2,000.00

Date:
 RETURNED - ORDERED BLUE ICE
 GRV number:
 Claim number:
 VAT No.: 4340170457 No. of cases:
 Received in good order by:
 Signature: Printed Name:

HALEWOOD

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

SUB-TOTAL	ZAR	7,540.90
VAT	ZAR	1,131.13
TOTAL	ZAR	8,672.03

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: 118698815 PRINT NAME: OS 001
 SIGNATURE: [Signature] DATE: 02/04/2025

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: Pinky
 SIGNATURE: [Signature] DATE: 02.04.2024

Date 10/04/2025

TRIP: GULLIMAN

IN: 192100

* RED SQUARE ELECTRIC BLUE ENERGY RTD NRB
275ML

RETURNS - ORDERED BLUE ICE

OK ENJOY WADRIF

PLOT 77 - R573 MOLOTO ROAD
WADRIF

1002



07003050010001
02 April 2025
09:56:09 AM

Goods Received Credit Note - Goods Returned -

3050.010

Supplier Address	36220P HALEWOOD INTERNATIONAL		Tel 0828207452 Fax E-Mail parkin@7starsenergy.co.za	Claim no	CL2041-000003050	Order Delivery Invoice Claim Seq 3018 GRV Seq Vat No 0
				Invoice no	1921100	
				User	YVETTE MALONEY (16)	
				Workstation	10	
				Contact Person	PARKIN EMSLIE	
				Date	02 Apr 2025 09:56	
				Order No		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694722315	RSELEBL27524T	RED SQUARE COOLERS BOTTLE ELECTRIC BLUE 24 x 275ml	24	5.000	400.00	2 000.00

Name (Print Please)	<i>Oblai</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 2 000.00 Tax: 300.00 Total: 2 300.00
Date	02/04/2025	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
Signature	<i>[Signature]</i>	Promotional Claim	Incorrect Unit Charge			

HBB, 28315



From: L140712OTD Battery Crescent 200 Silverton Pretoria	<h2 style="margin: 0;">Delivery Note</h2>
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Please check that the actual delivered newspaper qty matches the qty's indicated on the delivery note/invoice. Should these qty's not match, please notify the On the Dot call centre by calling 0873535111 or by sending an email assistance@onthedot.co.za

Ship To: 790598 OK Foods Wadrif 2006 Moloto Road 77 Wadrif - Pretoria Tel: 0127352333	Payer: 601801 OK FRANCHISE DIVISION N 080	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">Shipping Date</td><td style="padding: 2px;">18.03.2025</td></tr> <tr><td style="padding: 2px;">Truck Route</td><td style="padding: 2px;">36116N</td></tr> <tr><td style="padding: 2px;">Carrier Route</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Delivery Note No.</td><td style="padding: 2px;">7048085867</td></tr> <tr><td style="padding: 2px;">PO Number</td><td style="padding: 2px;"></td></tr> </table>	Shipping Date	18.03.2025	Truck Route	36116N	Carrier Route		Delivery Note No.	7048085867	PO Number	
Shipping Date	18.03.2025											
Truck Route	36116N											
Carrier Route												
Delivery Note No.	7048085867											
PO Number												

Delivery Instructions	As per delivery address.						
Publication/Edition	Delivery Type	Publication Date	Issue No.	Bundle Size	Total Supply	Full Bundles	Loose Quantity
SOWETAN GP	Direct Delivery	18.03.2025	0055 0006	80	4	0	4
THE CITIZEN NORTH	Direct Delivery	18.03.2025	0055 0006	40	4	0	4
Total:					8	0	8

LIQUOR RUNNERS

Johannesburg

113054

GOODS RECEIVED VOUCHER

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

DRIVER NAME OSCAR

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311813</u>	VEHICLE REG No	<u>HBB 283 FS</u>

CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>02/04/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Red SO Electric Jug</u>	<u>5</u>				<u>1921100</u>
3) <u>NLS 275ml (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 #1</u>	<u>6</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: <u>1</u> PAGE: <u>1</u>

80836201

4 Ashworth Street
Linbro Park
Johannesburg
2090



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 - CR2394827 2025-04-03 08:30:48

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: 2025-03-31 Doc. Ref: H001921100 GRV: 3050.010 Credit Type: Part Credit Invoice Amt: R 8672.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSELBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 2	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001921100 (1 Product Type) 5