

# 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: 09/04/2025

at: 14:54.18

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

DELIVER TO: OK LIQUOR - SILVERTON (003062)  
185 DE BOULEVARD STREET  
SILVERTON  
PRETORIA  
GAU/200595C

Shipping Instructions:



1923720  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL281	101#000001703	003062	HL	2007393	MMC	09/04/25	09/04/25	30 Days	PB	4690316148

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	847.31	847.31
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5% <i>startorece</i>	CS	1	0	HL	379.57	379.57
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HL	238.70	1,432.20
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	827.45	827.45

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		<i>Caribbe twist</i>	<i>1</i>		
		<i>Pina Colada can 440</i>			

**OK LIQUOR SILVERTON**  
3062  
No. 2025-04-15

PAYMENT TERMS STRICTLY C.O.D. UNLESS 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 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: *AB27165* PRINT NAME: *Halewood*  
*A. Kingman* SIGNATURE DATE: *15/04/25*

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

VAT No: 4690316148  
Received in good order by:  
*[Signature]* SIGNATURE  
DATE: \_\_\_\_\_

SUB-TOTAL ZAR 3,847.40  
VAT No. of copies: \_\_\_\_\_  
VAT ZAR 577.12  
TOTAL ZAR 4,424.52  
*C. [Signature]*

# LIQUOR RUNNERS

## Johannesburg

112866

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Hume

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31198</u>	VEHICLE REG No	<u>H66 276 FS</u>

CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>15/06/25</u>
----------	---------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Pura Gerson 440ml Case</u> <u>(N/S/W/M)</u>	<u>1</u>				<u>1926223</u>
3)					
4)					
5) " " " " <u>(circled)</u>	<u>1</u>				<u>1923720</u>
6)					
7) <u>Sewer Dewa Pouch 275ml</u> <u>(N/O)</u>	<u>1</u>				<u>1926327</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>11</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>Stungwan</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4690316148

PKOFBOXC17618- NORTHERN DIVISION  
SUNWARD PARK

OK LIQUOR - SILVERTON (003062)  
165 DE BOULEVARD STREET  
SILVERTON  
PRETORIA

1470  
082 656 5040

GAU/200595C

OKL281 101#000001703 HL 80836620 MMC 16/04/25 80204112

CTPINACOLADA440ML1.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 379.57-  
NO STOCK  
REF INV1923720

1.000-

379.57-

56.94-

436.51-

TERMS : 30 Days

80836620

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 - CR2396074 2025-04-16 08:44:12**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** OK LIQUOR SILVERTON

**Brief Description of Credit:**

**Principal Customer Code:** OKL281

**Doc. Date:** 2025-04-09 **Doc. Ref:** H001923720 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4424.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		NS	No Stock in Wareho		1

**Total Number of Items to be credited on Document Ref:** H001923720 (1 Product Type) 1

Stock Returned

Driver: Hulani

Date: 15/04/25

Trip: 311981

Invoice: 1923720

MJ One Case of Caribbean Twist Pina Colada RTD Can 440ml 85%

Out of Stock