

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number: 1998/001867/07  
 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: 10/04/2025  
 at: 11:45.47

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

DELIVER TO: OK LIQUORS PANORAMA (2321)  
 GORDAN WAY DIE HEUWEL EXTENTION 1  
 RIVERVIEW SHOPPING CENTRE  
 WITBANK  
 9-2-1-00308

Shipping Instructions:



1923926  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL032	103#000006820	2321	HL	2007553	AK	10/04/25	10/04/25	30 Days	M1	4660285653

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	847.31	847.31
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	3	0	HL	321.74	965.22
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML @ 14%	CS	1	0	HL	521.74	521.74
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57

### DISCREPANCY ADVISE

INVNO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		CARIBBEAN TWIST COLADA CAN 440ML			
SIGNATURE		<i>[Signature]</i>			

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OKL032	103#00006820	2321	HL	2007553	AK	10/04/25	10/04/25	30 Days	M1	4660285653

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HL	434.78	434.78

OK LIQUOR PANORAMA VILLAGE CENTRAL  
 2321  
 Date: 10/04/25  
 GRV No: \_\_\_\_\_  
 CLAIM No: \_\_\_\_\_  
 VAT No: 4660285653  
 No Of Cases: \_\_\_\_\_  
 Received in good order by: \_\_\_\_\_

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: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SIGNATURE: [Signature] PRINTED NAME: Horrah  
 RECEIVED 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

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SUB-TOTAL	ZAR	4,662.31
VAT	ZAR	699.36
TOTAL	ZAR	5,361.67

# OK LIQUOR PANORAMA

SHOP 5 CNR GORDON ROAD  
PRINSBURG AVENUE  
WITBANK  
1034



07002564103001  
Monday, 14 April 2025  
09:46:38

## Goods Received Credit Note - Goods Returned -

2564.103

Supplier Address	36220P HALEWOOD INTERNATIONAL		Claim no	CL2321-000002564	Order	
			Invoice no	1923926	Delivery	
		Tel	0828207452	User	MARISKA TERBLANCHE (106)	Invoice
		Fax		Workstation	103	Claim Seq
		E-Mail	parkin@7starsenergy.co.za	Contact Person	PARKIN EMSLIE	GRV Seq
				Date	14 Apr 2025 09:46	Vat No
				Order No		0

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694726290	CTPINACOLADA	CARIBBEAN TWIST COOLERS CAN PINA COLADA 24 x 440ml	24	1.000	379.57	379.57

Name (Print Please)	<i>Elias</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	<b>Sub Total:</b> 379.57 <b>Tax:</b> 56.94 <b>Total:</b> 436.51
Date	14/04/25	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
	<i>[Signature]</i>	Promotional Claim		Incorrect Unit Charge		

*H82 75 945*

OK LIQUOR PANORAMA VILLAGE CENTRE  
2321

Date: 14.04.25

GRV No: \_\_\_\_\_

CLAIM No: \_\_\_\_\_

VAT No: 4660285653 No Of Cases: \_\_\_\_\_

Received in good order by:

SIGNATURE: *[Signature]* PRINTED NAME: Parkin



# LIQUOR RUNNERS

## Johannesburg

109033

### GOODS RECEIVED VOUCHER

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

DRIVER NAME J. F. J. J.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3/1959</u>	VEHICLE REG No	<u>4BC 759 FS</u>
CUSTOMER	<u>Bay 19</u>	DATE RECEIVED	<u>14/06/25</u>

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Pina Colada 400ml</u>					
2) <u>(N/S/W/H)</u>	1				1923926
3)					
4)					
5) <u>" " " "</u>	2				1923368
6) <u>DARK Cherry 400ml</u>	1				" "
7) <u>(w/H Damage)</u>					
8)					
9) <u>Pina Colada 400ml</u>	1				1924056
10) <u>(N/S/W/H)</u>					
11)					
12) <u>SMOOTH Less 30L</u>	19				ZN169532
13)					
14) <u>Black Tea CAS / SW</u>	1				ZN914233
15)					
16) <u>Full Flavours (Reception)</u>	7				ZN914315
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	10				
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>

Your Vat No. : 4660285653

EKOFBOXC17618- NORTHERN DIVISION  
SUNWARD PARK

OK LIQUORS PANORAMA (2321)  
GORDAN WAY DIE HEUWEL EXTENTION 1  
RIVERVIEW SHOPPING CENTRE  
WITBANK

1470  
078 055 9837

9-2-1-00308

OKL032 103#000006820 HL 80836563 AK 15/04/25 80204066

CTPINACOLADA440ML1.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 379.57-  
NO STOCK  
REF INV1923926

1.000-

379.57-

56.94-

436.51-

TERMS : 30 Days

80836563

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Liquor Runners

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 - CR2396151 2025-04-15 08:53:18**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**Reason for Credit:** No Stock in Warehouse

**Customer Name:** OK LIQUORS PANORAMA

**Brief Description of Credit:**

**Principal Customer Code:** OKL032

**Doc. Date:** 2025-04-10 **Doc. Ref:** H001923926 **GRV:** 2564.103 **Credit Type:** Part Credit **Invoice Amt:** R 5361.67

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
<b>Total Number of Items to be credited on Document Ref: H001923926 (1 Product Type)</b>							1

**Authorized by:** \_\_\_\_\_  
**[date]**

Stock Returned

Driver: Edward

Date: 14/04/23

Trip: Withbank

Invoice: 1923926

Caribbean Twist pina colada 440 ml Out Steak