

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1993/001897/07
 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: 15/04/2025
 at: 10:37.43

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

DELIVER TO: OK ENJOY - DOORNPOORT (1455)
 DOORNPARK SHOPPING CENTRE
 AIRPORT ROAD
 DOORNPOORT
 GLB500000246
 NO: 1455

Shipping Instructions:



1924849
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKE018	SYS-1200676	1455	HL	2008515	SV	14/04/25	15/04/25	30 Days	P3	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	6	0	HL	985.05	5,910.30
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87

HALEWOOD

OK ENJOY DOORNPOORT
 1455

Date: 17/04/2025

GRV number: 0024551805

Claim number:

VAT No.: 4460242227

No. of cases:

Received in good order by:

Signature:

Printed Name:



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OKE018	SYS-1200676	1455	HL	2008515	SV	14/04/25	15/04/25	30 Days	P3	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	2	0	HL	827.45	1,654.90
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43

HALEWOOD

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

0 19 0

SUB-TOTAL	ZAR	11,424.34
VAT	ZAR	1,713.66
TOTAL	ZAR	13,138.00

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: HS21367S PRINT NAME: FAMYAME
 SIGNATURE: [Signature] DATE: 17/04/25

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

PRINT NAME: _____
 SIGNATURE: _____ DATE: _____

OK LIQUOR DOORNPOORT

My Address2
 My Address3
 My Address4
 My Address5



09004277107001
 Thursday, 17 April 2025
 12:01:08

Goods Received Credit Note - Short Delivered - -Reprint

Supplier Address	36220P HALEWOOD INTERNATIONAL	Tel 0828207452	Claim no	CL1455-000004277	Order	14 Apr 2025 12:40
	BENONI	Fax	Invoice no	1924849	Delivery	16 Apr 2025 00:00
		E-Mail parkin@7starsenergy.co.za	User	CHANTELLE (604)	Invoice	16 Apr 2025 00:00
			Workstation	107	Claim Seq	4008
			Contact Person	PARKIN EMSLIE	GRV Seq	20393
			Date	17 Apr 2025 12:00	Var No	0
			Order No	107#000010717		

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009694726290	CTPINACOLADA	CARIBBEAN TWIST COOLERS CAN PINA COLADA 24	24	1	0	0	1	0	1	Sd 379.57	379.57
										Sub Total:	379.57
										Tax:	56.94
										Total:	436.51

Name (Print Please)
 Date

Accept
 Signature

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

Chantelle



LIQUOR RUNNERS

Johannesburg

112959

GOODS RECEIVED VOUCHER

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

DRIVER NAME JANYANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312028</u>	VEHICLE REG No	<u>HS7136 FS</u>
CUSTOMER	<u>Bay 700</u>	DATE RECEIVED	<u>17/06/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Pena Carana White</u>	<u>1</u>				<u>1924849</u>
3) <u>(N/S/W/H)</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>10</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>

80836733

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 - CR2396879 2025-04-22 08:36:41

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 LIGUOR DOORNPOORT 14

Brief Description of Credit:

Principal Customer Code: OKE018

Doc. Date: 2025-04-15 Doc. Ref: H001924849 GRV: 0024551805 Credit Type: Part Credit Invoice Amt: R 13138

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: H001924849 (1 Product Type) 1

Handwritten signature: No Stamp

Your Vat No. : 4130178488

PKOFBOXC17618- NORTHERN DIVISION
SUNWARD PARK

1470
012 547 0752 JOHAN

OK ENJOY - DOORNPOORT (1455)
DOORNPARK SHOPPING CENTRE
AIRPORT ROAD
DOORNPOORT
GLB5000000246
NO: 1455

OKE018 SYS-1200676 HL 80836733 SV 22/04/25 80204232

CTPINACOLADA440ML1.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 379.57-
NO STOCK
REF INV1924849

1.000-

379.57-

56.94-

436.51-

TERMS : 30 Days

Stock Returned

Driver: FANYANG

Date: 17/4/25

Trip: 312028

Invoice: 1924849

CARRIBEAN TRUST PINA COLADA NOT ON TRUCK