

Customer Account Number: OKE013
Reason for upliftment: INCORRECT DELIVERY
Description: - Original ice margarita 300ml 1 case
Original ice Pina colada 300ml 1 case
Original ice strawberry 300ml 1 case
Original ice cosmopolitan 300ml 1 case
Red Square silver 275ml 1 case
Red Square vodka 750ml 1 case Buffelsfontein and kola 440ml 2 case
Caribbean twist Pina colada 440ml 1 case
Arranged with: Morne0796750507
Warehouse to uplift: HL

Date Created: Monday, August 26, 2024 1:15 PM GMT

Approve >

Reject >

View this Approval on the Power Automate Portal [here](#)

Morne 06/09/2024

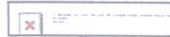
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Microsoft Corporation, One Microsoft Way, Redmond, WA 98052



OK LIQUOR HEILBRON 1379 **OK Liquor**
Date _____ GRV No. _____
Claim No. _____
VAT No.: 4890203716 No. of cases: _____
Received in good order by:
Signature _____ Printed Name _____

eyJhbGciOiJSUzI1NiIsImtpZCI6IjBOEQ1QUQzMdK4MjcZRUNERDU4RTUxODVGOENCRjY4QzRBMEJCOUEiLCJ0eX
AiOiJKV1QiLCJ4NWMiOiJNSUllcIRDQ0JwV2dBd0lCQWdJVGZBVUJNYkpNRXVYRzhLcllYd0FBQIFFeHNqQU5CZ2tx
aGtpRzI3MEJBUXNGQURCRU1STXdFUVILQ1pJbWlaUHIMR1FCR1JZRFlwSk1NUk13RVFZS0NaSW1pWIB5TEdRQk
dSWURRVTFGTvJnd0ZnWURWUWFERxc5QIRVVWdTVzVtY21FZ1EwRwDNRfV3SGhjTk1qUXdOakUwTWpBeE9UT
TVXaGNOTWpVd05qQTVNakF4T1RNNVdqQXZNUzB3S3dZRFZRUURFeVlwYVhBd0xXVnRZV2xzYzJsbmJtbHVaeT
VtYkc5M0xtMXBZM0p2YzI5bWRDNWpiMjB3Z2dFaU1BMEdDU3FHU0liM0RRRUJBUVVBQTRJQkR3QXdnZ0VLQW

TEL : 058 852 3500
FAX : 058 852 2281

Goods Received Voucher (Invoiced) (Accepted)

2824.101001

Supplier Address	36220P HALEWOOD INTERNATIONAL	Tel 0828207452 Fax E-Mail parkin@stasenergy.co.za Currency Rand For Ex. 1.00	Document Number 101#000002824 Invoice no 1856139 User MORNE FLEMING (19) Contact Person WALLY PARKS Date 2024/08/26 09:03 Order no 101#000002824 File Date 12 Aug 2024 21:31:45:600	Order 2024/08/13 15:22 Delivery 2024/08/24 00:00 Invoice 14 Aug 2024 00:00 Refer. 5697 Seq. Num.	File No 29692892
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Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr.	Start Date	Stop Date	Inv Price	Discounts			Total Excl
										Trade	Disc1	Disc2	
6009694723930	BELGINDELM440ML	BELGRAVIA COOLERS GIN&DRY LEMON 24 x 440ml	24	2	0	NetConfirm	08/13/2024	08/13/2024	400.00	0.00%	0.00%	0.00%	800.00
6009694724241	BUFFELKOL440	BUFFELSFONTEIN COOLERS BRANDY&KOLA 24 x 44	24	2	0	NetConfirm	08/13/2024	08/13/2024	400.00	0.00%	0.00%	0.00%	800.00
6009694726290	CTPINACOLADA	CARIBBEAN TWIST COOLERS CAN PINA COLADA 24	24	0	0	OKFL9821	07/09/2024	07/09/2024	400.00	0.00%	0.00%	0.00%	0.00
6009800091267	ORIMARG30024S	ORIGINAL ICED COCKTAILS MARGARITA 12 x 300ml	12	1	0	NetConfirm	08/13/2024	08/13/2024	247.83	0.00%	0.00%	0.00%	247.83
6009800091274	ORIPCOL30024S	ORIGINAL ICED COCKTAILS PINA COLADA 12 x 30	12	1	0	NetConfirm	08/13/2024	08/13/2024	247.83	0.00%	0.00%	0.00%	247.83
6009800091250	ORIDAO30024S	ORIGINAL ICED COCKTAILS STRAWBERRY 12 x 300	12	1	0	NetConfirm	08/13/2024	08/13/2024	247.83	0.00%	0.00%	0.00%	247.83
6009800091229	ORICOSMOP30024S	ORIGINAL SHAKEN PREMIX COSMOPOLITAN 12 x 30	12	1	0	OKFL9899	02/05/2024	02/12/2024	247.83	0.00%	0.00%	0.00%	247.83
5011166022251	RSENGV27524PIB	RED SQUARE COOLERS BOTTLE EMERGISER VODKA	24	1	0	NetConfirm	08/13/2024	08/13/2024	378.26	0.00%	0.00%	0.00%	378.26
5011166024941	REDSQVOD7506S	RED SQUARE VODKA 6 x 750ml (6x750ml)	6	1	0	NetConfirm	08/13/2024	08/13/2024	782.61	0.00%	0.00%	0.00%	782.61
5011166022305	CTPCGBS27524T	CARIBBEAN TWIST COOLERS BOTTLE PINACOLADO	24	1	0				343.48	0.00%	0.00%	0.00%	343.48
Name (Print Please)		Accept		Item Count: 11.00		User entered Sub Total: 4 095.67		Sub Total: 4 095.67		Tax: 614.33		614.33	
Date		Signature				User entered Tax: 4 710.00		Total: 4 710.00		Total: 4 710.00		4 710.00	



HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 71a 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
VAT Reg No: 4590177624
REFERENCE: OKF020

Printed on: 14/08/2024
at: 12:36:23

INVOICE TO: OK FRANCHISE - CENTRAL DIVISION

P O BOX 31179
FICHRADTPARK
BLOEMFONTEIN
9317

DELIVER TO: OK ENJOY - HEILBRON (1379)
20 LONGMARKET STREET
HEILBRON

Shipping Instructions:

1856139

Tax Invoice

PROCESS

CUST/ACC	CUSTOMER REF	STORE NO	SR	QUR REF	REP	ORD DATE	INVOICE DATE	TERMS	QUR	CUSTOMER NO
OKE013	SYS-1155391	1379	HL	1936419	TP	13/08/24	14/08/24	30 Days	NE	4130178488

Stock Code	Description	QTY	UNIT	PRICE	AMOUNT	DATE
BELGINDLE440ML	BELGRANVIA-BRLEMON-CAN 440ML	2	HL	400.00	800.00	
BUFFELKOL440	BUFFELSPONTEN & KOLA CANS 440ML	2	HL	400.00	800.00	
CTPCG827524T	C/TWIST PINA COLADA NRB 275ML	2	HL	343.48	343.48	
ORICOMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	0	HL	247.83	247.83	
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	0	HL	247.83	247.83	
ORIPINA30012S	ORIGINAL ICE PICO LADA POUCH 300ML X 12	0	HL	247.83	247.83	
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	0	HL	247.83	247.83	
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	0	HL	378.26	378.26	
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	0	HL	782.61	782.61	

HALEWOOD

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	4,095.67
VAT	ZAR	614.33
TOTAL	ZAR	4,710.00

OK Liquor

OK Liquor HEILBRON
Date: 14/08/24
Claim No.: 1379
VAT No.: 4891205710
Received in good order by:
Signature: *[Signature]*
Printed Name: *[Name]*