

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/12/2024
at: 9:44:17

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

DELIVER TO:
OK LIQUOR - MEYER STREET (1998)
ERF 1230
C/O DR BEYERS NAUDE & MEYER
STREET
MIDDELBURG
MLA/060

Shipping Instructions:



1891200
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL003	SYS-1178040	1998	HL	1973415	HM	03/12/24	04/12/24	30 Days	M1	4640318988

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	✓ 5	0	HL	400.00	2,000.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	✓ 2	0	HL	693.91	1,387.82
BELGINDLEW440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	✓ 5	0	HL	400.00	2,000.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	✓ 2	0	HL	834.79	1,669.58
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	✓ 2	0	HL	1,043.48	1,043.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	✓ 2	0	HL	693.91	1,387.82
CTP/APGBS27524T	CTWIST PEACH PARADISE NRB 275ML	CS	✓ 2	0	HL	343.48	686.96
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	✓ 2	0	HL	340.00	680.00
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	✓ 2	0	HL	340.00	680.00

OK LIQUOR MEYER STREET 1998

OK Lique

Date: 7/12/2024

GRV number:

Claim number:

VAT No.: 4130178488 No. of cases: 2505

Received in good order by:

Printed Name: J-Bester

Signature: [Signature]

[Signature]

HALEWOOD

2X Pineapple Cambian Twist 440ml - Damaged.

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	✓2	0	HL	340.00	680.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	✓2	0	HL	343.48	686.96
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	✓2	0	HL	247.83	495.66
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	✓2	0	HL	247.83	495.66
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	✓2	0	HL	747.83	747.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	✓2	0	HL	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	✓2	0	HL	247.83	495.66
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	✓2	0	HL	247.83	495.66
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	✓2	0	HL	378.26	756.52
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	✓2	0	HL	378.26	756.52
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	✓2	0	HL	413.05	826.09
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	✓2	0	HL	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	✓2	0	HL	260.87	521.74

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 damaged or lost in transit
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

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 damaged or lost in transit
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:

PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	20,020.06
VAT	ZAR	3,003.00
TOTAL	ZAR	23,023.06

OK LIQUOR MEYER STREET

MEYER STREET

MIDDELBURG

My Address4

My Address5



07002509098001

Monday, 09 December 2024

18:02:02

Goods Received Credit Note - Goods Returned -

2509.098

Supplier Address		36220P		HALEWOOD INTERNATIONAL		Claim no Invoice no User Workstation Contact Person Date Order No		CL1998-000002509 JACKY BESTER (122) 98 PARKIN EMSLIE 09 Dec 2024 18:02		Order Delivery Invoice Claim Seq GRV Seq Vat No		2505 0	
Tel		Fax		E-Mail		0828207452		parkin@7starsenergy.co.za					
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
6009694726306		CTPINEAPPLE44		CARIBBEAN TWIST COOLERS CAN PINEAPPLE 440ml		1		2.000		16.67		33.33	
Name (Print Please)		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:		33.33	
Date		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:		5.00	
Signature		Promotional Claim				Incorrect Unit Charge				Total:		38.33	

Jacky Bester

