HALEWOOD

SOUTH AFRICA

Halowood International South Africa (Pty) Ltd t/a Halowood South Africa Company Registration number 1998/001887/07

ss.co.boowslaft.www

61 TORONTO STREET APEX EXTENSION 1

TEL: +27 11 746 4200 FAX: +27 11 422 5888

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129

REFERENCE: OKF021

Printed on:

04/11/2024

Page 1 of 1

PO BOX 2132 **BENONI 1500** SOUTH AFRICA

BENONI 1501

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

11;13.28

INVOICE TO:

OK FRANCHISE - KWAZULU NATAL

DIVISION PO BOX 10146 MARINE PARADE **KWAZULU NATAL** 4056

OK LIQUOR - PENNIGTON (2373) DELIVER TO:

SHOP 1 LOT 1243 VILLAGE MALL IRONWOOD ROAD

PENNINGTON

KZNLA/UGU/021605140010

Shipping Instructions:

1880089 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER	REF. Street Street	STORE NO.	BR 🦟	OUR REF	REP	ORD DATE	INV DATE	TERM	s at 1.5	GA 🐩	CUST VAT NUM
OKL266	2373		2373	ни	1961282	RR	01/11/24	04/11/24	30 Da	30 Days		4530256017
Stock Code		Description		Astronomical Control	18 (19 18 18 18 18 18 18 18 18 18 18 18 18 18		Pack	Cases	Bottles	Wh	Init Price	Line Value
BUFFELBRA750)	BUFFELSFONTEIN BRA	NDEWYN 750MI	L @ 43%			cs	3	0	HN	908.69	
:373		REPSO VODKA ENERG					cs	5	0	HN	378.26	1,891.30
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RV number:	······································		malay a market		Ligary Poor	''N''	urban					
laim number				E 6	Signal Diggr	\mathcal{X}						
AT No.: 45302	255017	is. of cases:				W.						
aceived in goo	d order by:	francisco de la companya del companya de la companya del companya de la companya										

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 arrangement	its are made in writing							
Returns are subject to a 10% handling charge								
Commercial quality equipment is not to be used for	sitting applications							
VEHICLE REGISTRATION No:	PRINT NAME:							

SIGNATURE	DATE							

Printed Name:

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

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD (Any discrepancy between goods received and those of No responsibility accepted for goods signed for unchi-	stalled in this Waybill should be immediately notified.				
No goods may be returned unless price are inscriptions are made in writing Returns are subject to a 10% handling charge Commercial quality equipment to not to be used for lifting applications					
PRINT NAME:					
SIGNATURE	DATE				

SUB-TOTAL	ZAR	4,617.37
VAT	ZAR	692.61
TOTAL	ZAR	5,309.98