

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OKF021

Page 1 of 2

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at: 11:47:59

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: OK FRANCHISE - KWAZULU NATAL
DIVISION
PO BOX 10146
MARINE PARADE
KWAZULU NATAL
4056

DELIVER TO: OK LIQUOR - PENNINGTON (2373)
SHOP 1 LOT 1243 VILLAGE MALL
IRONWOOD ROAD
PENNINGTON

KZNLA/UGU/021805140010

Shipping Instructions:



1880669
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL266	r 100#000000295	2373	HN	1961815	RR	04/11/24	05/11/24	30 Days	SC1	4530256017

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HN	908.69	2,726.07
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HN	804.35	804.35
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	2	HN	173.91	347.82
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	226.95	1,361.70
RSRED27524T	RED SO RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMELON 275ML	CS	2	0	HN	343.48	686.96
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HN	343.48	686.96

Liquor Buyers Order
DECEMBER

OK LIQUOR PENNINGTON
1373

OK LIQUOR

Date: 12/11/24

GRV number:

Claim number:

VAT No.: 4530256017 No. of cases:

Received in good order by:

Signature:

Printed Name:

[Signature]

[Signature]

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

0

18

8

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

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

SUB-TOTAL	ZAR	10,557.36
VAT	ZAR	1,583.58
TOTAL	ZAR	12,140.94