

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

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 4

Printed on: 22/11/2024

at: 14:52.56

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

DELIVER TO: OK LIQUOR - SOUTHBROOM (2701)
SHOP 5 NEW SHOPPING CENTRE
LOT 980
GILBERT ROAD
KZNLA/UGLU/020411140225

Shipping Instructions:



1887417
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL058	2701	2701	HN	1969127	RR	21/11/24	22/11/24	30 Days	SC1	4500274883

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Liquor Run
Signed: DEBRELD

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS ✓	10	0	HN	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS ✓	5	0	HN	400.00	2,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS ✓	10	0	HN	343.48	3,434.80
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS ✓	10	0	HN	343.48	3,434.80
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS ✓	4	0	HN	809.74	3,238.96
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS ✓	2	0	HN	693.91	1,387.82
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS ✓	3	0	HN	265.22	795.66
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS ✓	5	0	HN	343.48	1,717.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS ✓	5	0	HN	400.00	2,000.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS ✓	2	0	HN	782.61	1,565.22
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS ✓	2	0	HN	660.87	1,321.74
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS ✓	10	0	HN	343.48	3,434.80
CTPCGBS27524T	C/TWIST PINEAPPLE NRB 275ML	CS ✓	15	0	HN	343.48	5,152.20
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS ✓	5	0	HN	343.48	1,717.40
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS ✓	5	0	HN	343.48	1,717.40
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS ✓	4	0	HN	343.48	1,373.92

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HN	908.69	3,634.76
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS ✓	10	0	HN	330.43	3,304.30
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS ✓	10	0	HN	400.00	4,000.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS ✓	5	0	HN	313.04	1,565.20
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS ✓	5	0	HN	313.04	1,565.20
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS ✓	5	0	HN	313.04	1,565.20
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS ✓	5	0	HN	313.04	1,565.20
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS ✓	3	0	HN	247.83	743.49
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS ✓	3	0	HN	247.83	743.49
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS ✓	2	0	HN	247.83	495.66
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS ✓	3	0	HN	247.83	743.49
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS ✓	2	0	HN	247.83	495.66
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS ✓	1	0	HN	747.83	747.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS ✓	2	0	HN	747.83	1,495.66
ORICOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS ✓	1	0	HN	747.83	747.83

OK LIQUOR SOUTHBROOM
2701

Date: 27/11/24 **OK Liquor**

GKV number:

Clom number:

VAT No.: 4500274883 No. of cases:

Received in good order by:

Signature:

Printed Name:

[Signature] Grough

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

158

0

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: Grough

SIGNATURE

DATE

SUB-TOTAL	ZAR	61,139.89
VAT	ZAR	9,170.96
TOTAL	ZAR	70,310.85