HALEWOOD

SOUTH AFRICA

Halawood International South Africa (Pty) Ltd t/a Halawood South Africa Company Registration number 1998/001867/07

www.halewood.co.za

61 TORONTO STREET APEX EXTENSION 1

BENONI 1501

SOUTH AFRICA

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

PO BOX 2132 BENONI 1500 **REFERENCE: OKF021**

Printed on: 09/12/2024

at:

15:35.00

Page 1 of 2

INVOICE TO: OK FRANCHISE - KWAZULU NATAL

DIVISION PO BOX 10146 MARINE PARADE KWAZULU NATAL 4056 DELIVER TO: OK LIQUOR - JAMAICA (2354)

66 OLYMPIA STREET SHALL CROSS SHOP NO 18 JAMAICA SHOPPING CENTRE DURBAN KZNLA/ETH/023006140001 Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1892626 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GÁ	CUST VAT NUM
OKF023	SYS-1178694	2354	HN	1974897	MK	06/12/24	09/12/24	30 Days	СН	4220127494

Stock Code	Description		Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275	Æ	cs	10	0	HN	343.48	3,434.80
RSENGY27524PIB	RED SQ VODKA ENERGY NE	RB 275ML:	cs	10	0	HN	378.26	3,782.60

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

Claim number

VAT No.: 4220127494

Received in good order by: Printed Name:

Printed Name:

HALEWOOD

SOUTH AFRICA

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

sx.ca.bcowslish.www

61 TORONTO STREET APEX EXTENSION 1

BENONI 1501

PO BOX 2132

BENONI 1500

SOUTH AFRICA

SIGNATURE

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

88 FIR

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

Pack

DATE

BRANCH CODE: 240129 REFERENCE: OKF021

Printed on:

09/12/2024

Page 2 of 2

at

Line Value

15;35.00

INVOICE TO:

Stock Code

SIGNATURE

OK FRANCHISE - KWAZULU NATAL

Description

DATE

DIVISION PO BOX 10146 MARINE PARADE KWAZULU NATAL

4056

DELIVER TO: OK LIQUOR - JAMAICA (2354)

66 OLYMPIA STREET SHALL CROSS SHOP NO 18 JAMAICA SHOPPING CENTRE DURBAN KZNLA/ETH/023006140001 **Shipping Instructions:**

Cases

Bottles Wh



1892626 Supplier Copy Tax Invoice

Unit Price,

CUST/ACC	CUSTOMER REF:	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA .	CUST VAT NUM
OKF023	SYS-1178694	2354	HN	1974897	мк	06/12/24	09/12/24	30 Days	СН	4220127494

RSVODKA750ML	RED SQ VODKA 750ML @ 43%		cs	1	0	HN	782.61		782.61
	The state of the s			K LIQU	OR JAN	AAIC	A	2,1,201	;
				354 ate: 1	12/2	e	OKL	iquor	, ,
			G	RV numb	 		***************************************		
			С	aim num	р е г			45 :1	•
			v.	AT No.: 4	2201274	4	No. of cases		•
	HALE	MOOD		eceived in	good ord	ler by	Printed Nam		
PAYMENT TERMS STRICTL	Y C .O.D. UNLESS CREDIT TER	MS HAVE BEEN ARRANGED IN W	RITING (º	21	\ 0	(400 have		<u>r</u>	
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD (Any discrepancy between goods received and those to No responsibility accepted for goods signed for unch-	latailed in this Waybill should be immediately notified.	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD OF Any discrepancy between goods received and those del No responsibility accepted for goods started for unchec	alled in this Waybill shoul	d be immediately no	lfled.	SU	B-TOTAL 2	AR 8	3,000.01
No goods may be returned unless prior arrangements Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for if	are made in writing	No responsibility accepted on goods agence for innered. No goods may be returned unless prior arrangements at Returns are subject to a 10% handling charge. Commercial quality equipment is not to be used for little	rt made in writing			VA TO			,200.00 ,200.01
VEHICLE REGISTRATION No: PR	UNT NAME:	PRINT NAME:			- 1				