

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 59 Highway South Africa
Company Registration Number 1998/001867/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: OKF021
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: OK FRANCHISE - KWAZULU NATAL

DIVISION
PO BOX 10146
MARINE PARADE
KWAZULU NATAL
4056

DELIVER TO:

OK LIQUOR - JAMAICA (2354)
66 OLYMPIA STREET
SMALL CROSS SHOP NO 18
JAMAICA SHOPPING CENTRE
DURBAN
KZNLAETH022000140001

Shipping Instructions:

Supplier Copy
Tax Invoice



1870077

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Liquor Runners Durban
Signed: DEBRIEFED
Printed on: 30/09/24
at: 17:42:00

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKF023	SYS-1165346	2354	HN	1951011	MK	30/09/24	30/09/24	30 Days	CH	4220127494

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDELM660ML	BELGRAVIA GIN & DRY LEMON NR6 660ML	CS	5	0	HN	321.74	1,608.70
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	809.74	1,619.48
BELGRAVINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
CTPWATERMELON440ML	CTWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	4	0	HN	343.46	686.86
RSBLUE2752AT	RED SQ BLUE ICE 275ML	CS	5	0	HN	343.48	1,717.40
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	395.65	395.65
RSVODENERINF750ML	RED SQ FLAVOURED VODKA/ENERGY INFUSION 750ML	HN	1	0	HN	594.79	594.79
RSVODASAFU750ML	RED SQ FLAVOURED VODKA/PASSION FRUIT 750ML	HN	1	0	HN	594.79	594.79

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

Signature: _____

GRV number: 22

0

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Invoice should be immediately notified in writing
No responsibility is accepted for goods signed for undelivered
No goods may be returned unless prior arrangements are made in writing
Damages are subject to a 10% handling charge
Commercial quality equipment is not to be used for illegal operations

Signature: _____

CUSTOMER: Printed Name: _____
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Signature: _____

0

SUB-TOTAL	ZAR	9,805.59
VAT COS	ZAR	1,470.84
TOTAL	ZAR	11,276.43

Printed Name: _____

Signature: _____

DATE

Signature: _____

DATE

Printed Name: _____