

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, c/o Halewood South Africa
 Company Registration number 1998/001487/07
 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 27/01/2025

at: 15:15.46

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:



1905402
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKF023	SYS-1187651	2354	HN	1988383	MK	27/01/25	27/01/25	30 Days	CH	4220127494

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	5	0	HN	343.48	1,717.40
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	10	0	HN	321.74	3,217.40
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HN	809.74	809.74

Liquor Returners Durban
 DECEASED
 27/01/25

HALEWOOD

OK LIQUOR JAMAICA
 2354

OK Liqueur

Date: 27/01/25

GRV number:

Claim number:

VAT No.: 4220127494 No. of cases:

Received in good order by:

Signature: *[Signature]*

Printed Name: Ayanda

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 1/6 Halewood South Africa
 Company Registration number 12987001887707
 www.halewood.co.za

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	12	0	HN	908.69	908.69
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	10	0	HN	321.74	321.74
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	2	0	HN	400.00	800.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	2	0	HN	247.83	495.66
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HN	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	2	0	HN	247.83	495.66
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HN	247.83	495.66
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	2	0	HN	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	2	0	HN	247.83	495.66
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	2	HN	226.95	453.90
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HN	378.26	1,891.30
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	12	0	HN	413.04	413.04
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	2	0	HN	395.65	791.30
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HN	782.61	782.61
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	3	0	HN	594.79	1,784.37

OK LIQUOR JAMAICA
 2354

OK Liquor

Date: 27/01/25

GRV number:

Claim number:

VAT No.: 4220127494 No. of copies:

Received in good order by:

Signature: *[Signature]*

Printed Name: *Avanda*

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

0

48

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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	19,460.22
VAT	ZAR	2,919.06
TOTAL	ZAR	22,379.28