

# 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  
APEX EXTENSION 1  
BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: OKF018

Page 1 of 2

Printed on: 12/11/2025  
at: 14:57:10

INVOICE TO: OK FRANCHISE - NORTHERN DIVISION  
P O BOX 17618  
SUNWARD PARK  
1470

DELIVER TO: OK LIQUOR INTERMEAT (1987)  
4065 JOULE STREET

NWP/0008228

Shipping Instructions:



1983457  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|----|--------------|
| OKL004   | SYS-1240397  | 1987     | HL | 2069224 | SZ  | 04/11/25 | 12/11/25 | 30 Days | R2 | 4000141384   |

| Stock Code        | Description                                        | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|----------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY440ML   | BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%         | CS   | 4     | 0       | HL | 421.74     | 1,686.96   |
| BELGINDLEM275MLNA | BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML  | CS   | 10    | 0       | HL | 269.57     | 2,695.70   |
| BELGINTON275ML    | BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%           | CS   | 10    | 0       | HL | 360.87     | 3,608.70   |
| BUFFELBRA750      | BUFFELSFONTEIN BRANDEWYN 750ML @ 43%               | CS   | 2     | 0       | HL | 985.05     | 1,970.10   |
| BUFFELKOL24X275   | BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5% | CS   | 4     | 0       | HL | 360.87     | 1,443.48   |
| CTP/APGBS27524T   | CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%  | CS   | 3     | 0       | HL | 360.87     | 1,082.61   |
| CTP/APLDAQ27524   | CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML    | CS   | 3     | 0       | HL | 360.87     | 1,082.61   |
| CTPCGBS27524T     | CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%     | CS   | 3     | 0       | HL | 360.87     | 1,082.61   |
| CTPCLT27524T      | CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML     | CS   | 1     | 0       | HL | 360.87     | 360.87     |
| CTRUM&COLA275ML   | CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%      | CS   | 2     | 0       | HL | 360.87     | 721.74     |
| CTSTRAWAT275ML    | CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML | CS   | 3     | 0       | HL | 360.87     | 1,082.61   |
| CTT/PUNCH24275    | CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%  | CS   | 3     | 0       | HL | 360.87     | 1,082.61   |
| DMFRSRASPR275ML   | DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML   | CS   | 6     | 0       | HL | 360.87     | 2,165.22   |
| OIRCOSMOP4X2LTR   | ORIGINAL ICE COSMOPOLITAN COCKTAILS 4X BOX 2LTR    | CS   | 1     | 0       | HL | 391.30     | 391.30     |

| DISCREPANCY ADVISE   |        |                  |              |              |                   |
|----------------------|--------|------------------|--------------|--------------|-------------------|
| INV.NO               | S/CODE | DESCRIPTION      | CASE         | BUT          | CONTROL SHEET NO. |
|                      |        | BELGRAVIA GIN \$ | TO           | <del>✓</del> |                   |
|                      |        | DRY LEMON MON    | <del>✓</del> |              |                   |
|                      |        | ALCHO 275ML      | <del>✓</del> |              |                   |
| <del>CANCE</del>     |        |                  |              |              |                   |
| <del>Signature</del> |        |                  |              |              |                   |

| DISCREPANCY ADVISE |        |                                                          |    | CASE | BUT | CONTROL SHEET NO. |
|--------------------|--------|----------------------------------------------------------|----|------|-----|-------------------|
| INV.NO             | S/CODE | DESCRIPTION                                              |    |      |     |                   |
|                    |        | BELGRAVIA GIN \$                                         | TO |      |     |                   |
|                    |        | DRY LEMON MON                                            |    |      |     |                   |
|                    |        | ALCHO 275ML                                              |    |      |     |                   |
|                    |        | <i>(Large handwritten "CANCEL" across multiple rows)</i> |    |      |     |                   |
| SIGNATURE          |        | <i>(Handwritten signature)</i>                           |    |      |     |                   |

# 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  
APEX EXTENSION 1  
BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: OKF018

Page 2 of 2

Printed on: 12/11/2025

at: 14:57:10

INVOICE TO: OK FRANCHISE - NORTHERN DIVISION  
P O BOX 17618  
SUNWARD PARK  
1470,

DELIVER TO: OK LIQUOR INTERMEAT (1987)  
4065 JOULE STREET

NWP/0008226

Shipping Instructions:



1983457  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|----|--------------|
| OKL004   | SYS-1240397  | 1987     | HL | 2069224 | SZ  | 04/11/25 | 12/11/25 | 30 Days | R2 | 4000141384   |

| Stock Code      | Description                                        | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|----------------------------------------------------|------|-------|---------|----|------------|------------|
| ORIGLUHWEIN750  | ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%              | CS   | 4     | 0       | HL | 326.09     | 1,304.36   |
| ORIMARG4X2LTR   | ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR       | CS   | 1     | 0       | HL | 391.30     | 391.30     |
| ORIMOJITO4X2LTR | ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR          | CS   | 1     | 0       | HL | 391.30     | 391.30     |
| ORISSLING4X2LTR | ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR | CS   | 1     | 0       | HL | 391.30     | 391.30     |
| ORISTRAW4X2LTR  | ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR | CS   | 1     | 0       | HL | 391.30     | 391.30     |
| RSVODKA750ML40  | RED SQUARE VODKA 750ML @ 40%                       | CS   | 1     | 0       | HL | 794.35     | 794.35     |
| SKCOOK/CRE750   | SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15%         | CS   | 1     | 0       | HL | 561.74     | 561.74     |
| SKILPADTEPEL275 | SKILPADTEPEL RTD NRB 275ML @ 5%                    | CS   | 4     | 0       | HL | 365.22     | 1,460.88   |

Date: 20/11/25

GRV number:

HALEWOOD

Received in good order by:

Printed Name: 69 0

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

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: HBB27685

PRINT NAME: Burhke

20-11-25  
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 | 26,143.65 |
| VAT       | ZAR | 3,921.56  |
| TOTAL     | ZAR | 30,065.21 |