

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OKF019

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/10/2024
at: 15:34.07

INVOICE TO: OK FRANCHISE - EASTERN CAPE

P O BOX 12359
CENTRAHILL
6001

DELIVER TO: OK LIQOR KIDS BEACH (2343)

KIDS BEACH SHOPPING CENTRE
SHOP NO 7
KIDS BEACH MAIN ROAD
5201
ECP25636/3026/OF

Shipping Instructions:



1879423

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL035	103#00002399 EC0525101287	2343	HS	1960821	VN	30/10/24	30/10/24	30 Days	EL	4740284122

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HS	400.00	800.00
BELGINPTO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HS	809.74	1,619.48
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	1	0	HS	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HS	400.00	800.00
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HS	343.48	343.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HS	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HS	343.48	343.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HS	330.43	660.86

HALEWOOD

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

OK Liquors

16

0

SUB-TOTAL

ZAR

6,841.21

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 unchecking
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 unchecking
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: NO. OF CASES: 2343

SIGNATURE

RECEIVED IN GOOD ORDER

PRINT NAME:

VAT	ZAR
TOTAL	ZAR
	7,867.38

HALEWOOD

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OKL035	103#000002399 EC0525101287	2343	HS	1960821	VN	30/10/24	30/10/24	30 Days	EL	4740284122

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HS	400.00	400.00

HALEWOOD

KIDDS BEACH

2343

DATE: 04/11/24

GRV NUMBER 670207

CLAIMS NUMBER 0510

NO. OF CASES:

RECEIVED IN GOOD ORDER

SIGNATURE

PRINTED NAME:

Signature

OK Liquors

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR275309

2024-11-05 10:04:20

LOAD SHEET Reference - LSID 24247, DATE Delivered - 2024-11-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JZ8199EC

CLOSED BODY

6

Thabo

Reason for Credit:

Packaging - glue etc.

Customer Name: OK FOODS KIDDS BEACH

Brief Description of Credit:

Principal Customer Code: OKL035

Doc. Date: 2024-10-30 Doc. Ref: H001879423 GRV: 670207/3 Credit Type: Part Credit Invoice Amt: R 7867.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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HBELGRAVGIN200 BELGRAVIA 200ML @ 43%

CS

R7

Packaging - glue et

1

Total Number of Items to be credited on Document Ref: H001879423 (1 Product Type)

1

Authorized by:

[date]

0816

SOFTEN. M. Hole wood

Address:

Representative:.....

Account No:

Date:

Tel: 043 - 555 0055

MEMBER NO: 2343

VAT NO: 4740284122

REG. NO: 2018/351055/07

VAT NO: 4740284122

OK! Liquors

Product Description	Code	Pack Size	Full Cartons	Loose Packets / Units	Reason Code
Belgravie 900ml			1		1

Don/a R T28/90c

Seal No.:

Codes: 1 = Sales Return, 2 = Stock Damaged, 3 = Factory Fault
4 = Expired Stock, 5 = TOG Damage, 6 = Packaging Defect, 7 = Goods Short Received

Your Vat No. : 4740284122

OK LIQIOR KIDDS BEACH (2343)
KIDDS BEACH SHOPPING CENTRE
SHOP NO 7

KIDDS BEACH MAIN ROAD
5201
ECP25636/3026/OF

6001
043 555 0055

PROFBXC12359- EASTERN CAPE
CENTRAHILL

OKL035 103#000002399 ECHS25180831366 VN 06/11/24 80198877

BELGRAVGIN200 1.00-BELGRAVIA 200ML @ 43% 513.04 513.04-
Damaged packaging
Ref Inv 1879423
Ref CLM 0816

1.00-
513.04-
76.96-
590.00-
TERMS : 30 Days