

Your Vat No. : 4130178488

PKOFBOXC12359- EASTERN CAPE

CENTRAHILL

6001
043 726 3207

OK ENJOY - BONZA BAY (1405)
1 LOERIE LANE
BONZA BAY ROAD
BEACON BAY
EAST LONDON
NO: 1405

OKE016 110#000002054 HS 80832213 MLH 29/11/24 80199720

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 343.48-
Short delivered
Ref Inv 1886295

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/11/2024
at: 16:20:39

INVOICE TO: OK FRANCHISE - EASTERN CAPE
P O BOX 12359
CENTRAHILL
6001

DELIVER TO: OK ENJOY - BONZA BAY (1405)
1 LOERIE LANE
BONZA BAY ROAD
BEACON BAY
EAST LONDON
NO: 1405

Shipping Instructions:



1886295

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKE016	110#000002054	1405	HS	1968097	MLH	19/11/24	19/11/24	30 Days	EL	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HS	400.00	400.00
BELGRAVING750	BELGRAVIA 750ML @ 43%	CS	2	0	HS	809.74	1,619.48
BELGRAVING200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BUFFELBRA750	BUFFELSFONTEN BRANDEWYN 750ML @ 43%	CS	10	0	HS	908.69	9,086.90
BUFFELKOL24X275	BUFFELSFONTEN & KOLA NRB 275ML	CS	5	0	HS	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEN & KOLA CANS 440ML	CS	5	0	HS	400.00	2,000.00
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
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HS	747.83	747.83
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HS	747.83	747.83

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

DATE: 19/11/24

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: NUMBER 9130211
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	17,702.02
VAT	ZAR	2,655.29
TOTAL	ZAR	20,357.31

22503

M. Halewood

Address:

Representative:.....

Account No:.....

Date:

1 Loerie Lane
Bonza Bay Road
Beacon Bay
East London
5241

P.O. Box 3188
Cambridge
5206

Tel: 043 - 748 2251 / 2908
Fax: 043 - 748 3005

REG. NO: 2011/001331/07

VAT NO: 4790257960

OK Foods
Bonza Bay

MEMBER NO: 1398

[illegible]

Agent's Signature:.....

OK Foods Signature: _____

Seal No: 17785306

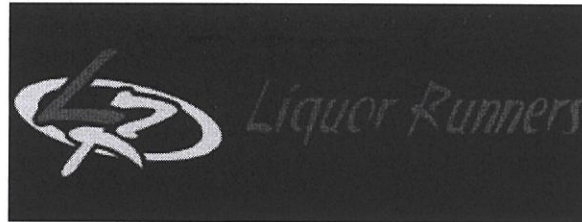
Codes: 1 = Sales Return, 2 = Stock Damaged, 3 = Factory Fault

4 = Expired Stock, 5 = TOG Damage, 6 = Packaging Defect, 7 = Goods Short Received

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR278580

2024-11-28 09:42:25

LOAD SHEET Reference - LSID 24359, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYX532EC	CLOSED BODY	14	BANTOM		

Reason for Credit: No Stock in Warehouse

Customer Name: OK LIQUOR BONZA BAY

Brief Description of Credit:

Principal Customer Code: OKE016

Doc. Date: 2024-11-19 Doc. Ref: H001886295 GRV: 961302/11 Credit Type: Part Credit Invoice Amt: R 20357.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001886295 (1 Product Type)

1

Authorized by: _____

[date]