

HALEWOOD

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5886

PO BOX 2132

BENONI 1500

SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 25/11/2024

at: 13:28:58

INVOICE TO: OK FRANCHISE - EASTERN CAPE

P O BOX 12359
CENTRALHILL
6001

DELIVER TO: OK LIQUOR - HAVEN HILLS (3059)

1 GELNCAIRN STREET
HAVEN HILLS
EAST LONDON

Shipping Instructions:



1887818

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL283	101#000000325	3059	HS	1969617	VN	25/11/24	25/11/24	30 Days	EL	4100286618

Stock Code	Description	Pack	Cases	Bottles	Wth	Unit Price	Line Value
CTSTRAWWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HS	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HS	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESLAKE R&R RUM 24 X 275ML	CS	1	0	HS	343.48	343.48
ORCOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HS	247.83	495.66
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HS	247.83	495.66
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	2	0	HS	247.83	495.66
ORISTRABW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI 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

TRANSPORTATION

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those ordered in this document should be immediately notified
No goods may be returned for credit without prior arrangement being made in writing
Defective goods are subject to a 10% handling charge
Commercial quality equipment is not to be used for other applications

SIGNATURE _____ DATE _____

CUSTOMER

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those ordered in this document should be immediately notified
No goods may be returned for credit without prior arrangement being made in writing
Defective goods are subject to a 10% handling charge
Commercial quality equipment is not to be used for other applications

SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	8,406.47
VAT	ZAR	1,260.96
TOTAL	ZAR	9,667.43

808 82291

HALEWOOD

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

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

DELIVER TO: OK LIQUOR - HAVEN HILLS (3059)
1 GELUCAIRN STREET
HAVEN HILLS
EAST LONDON
ECP/282543026

Shipping Instructions:



1887818
Supplier Copy
Tax Invoice

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

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OK1283	101#000000325	3059	HS	1968617	VN	25/11/24	25/11/24	30 Days	EL	4100286618

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	321.74	321.74
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	400.00	2,000.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HS	809.74	1,619.48
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48

HALEWOOD

OK HAVEN HILLS
#3059

OK Liquor

DATE: 21/11/24
GRV NUMBER: 63521
CLAIMS NUMBER:
NO OF ASSETS:
RECEIVED IN GOOD ORDER
SIGNATURE: PRINTED NAME: OK Liquor

REQUEST FOR CREDIT

SUPPLIER

Address

Representative

Account No.

Date _____

VERMAGT THADE ARIJZENDE TOT 1.11.78
 RE 1.11.78 2011/01/11/01/01
 VAN 1.11.78 01/11/01/01

1. 下列各句中，没有语病的一句是（3分）

$$\frac{1}{2} \times \frac{1}{2} = \frac{1}{4} \quad \frac{1}{2} \times \frac{1}{3} = \frac{1}{6}$$

OK LIQUOR

姓名: 王 强 性别: 男 年龄: 35 职业: 教师

• HAVEN HILLS •

Agent's Signature _____

OK Foods Signature _____

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

11月29日 星期三 晴

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR279422 2024-12-02 14:19:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse Customer Name: OK GROCER HAVEN HILLS
Brief Description of Credit:
Principal Customer Code: OKL283

Doc. Date: 2024-11-25 Doc. Ref: H001887818 GRV: 125512/1 Credit Type: Part Credit Invoice Amt: R 9667.43

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: H001887818 (1 Product Type)

Authorized by: 
[date]

Your Vat No. : 4100286618

OK LIQUOR - HAVEN HILLS (3059)

1 GEINCAIRN STREET

HAVEN HILLS

EAST LONDON

ECP/282543026

6001
043 555 8519

PROFBOXC12359- EASTERN CAPE

CENTRAHILL

OKL283 101#0000000325 HS 80832291 VN 03/12/24 80199788

DMFRSPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 343.48-
No Stock
Ref Inv 18887818
Ref CIM0003

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days