

Your Vat No. : 4130178488

PKOFBOXC12359- EASTERN CAPE
CENTRAHILL

OK ENJOY - CAMBRIDGE (1326)
SHOP 1
TWIN PALMS CENTRE
34 QUEEN STREET
CAMBRIDGE
NO: 1326

6001
043 727 0737

OKE001 114#000001562 HS 80832214 MLH 29/11/24 80199721

DMFRSRASPR275ML 3.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 1030.44-
Short delivered
Inv 1887826

3.000-

1030.44-

154.57-

1185.01-

TERMS : 30 Days

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: 25/11/2024
at: 13:28:58

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

DELIVER TO: OK ENJOY - CAMBRIDGE (1326)
SHOP 1
TWIN PALMS CENTRE
34 QUEEN STREET
CAMBRIDGE
NO: 1326

Shipping Instructions:



1887826

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKE001	114#000001562	1326	HS	1969814	MLH	25/11/24	25/11/24	30 Days	EL	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HS	343.48	1,030.44
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HS	594.79	594.79
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HS	660.87	660.87

OK CAMBRIDGE
#1326
DATE: 27/11/2024
GRV NUMBER: 31201914
CLAIMS NUMBER: 5220
NO. OF ASSETS:
RECEIVED IN GOOD ORDER:
SIGNATURE:
PRINTED NAME:
OH Liquor

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: 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: 27/11/2024

SUB-TOTAL	ZAR	3,220.89
VAT	ZAR	483.13
TOTAL	ZAR	3,704.02

REQUEST FOR CREDIT - CR279430

2024-11-28 11:27:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: OKE001

Customer Name: OK LIQUOR CAMBRIDGE

Doc. Date: 2024-11-25		Doc. Ref: H001887826		GRV:	Credit Type:	Invoice Amt: R 3704.02	
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		3
Total Number of Items to be credited on Document Ref: H001887826 (1 Product Type)							3

Authorized by: 

[date]

52210

M. MALEWOOD

Address:.....

Representative:.....

Account No:

Date: 27/11/2024

26 Queen Street
Cambridge
5247

P.O. Box 3188
Cambridge
5206

Tel: 043-726 3207/77
Fax: 043-726 3071

CIRCUL SALES (PTY) LTD
REG. NO: 99/27225/07 T/A
VAT NO: 4590193324

OK *your family friend!*
Foods

MEMBER NO: 912

[illegible]

Agent's Signature: [Signature]

OK Foods Signature: _____

Seal No: 000-800000

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