

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company Registration number 1995/0018872/7
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: 04/12/2024
at: 16:11.07

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

DELIVER TO: OK LIQOR KIDDS BEACH (2343)
KIDDS BEACH SHOPPING CENTRE
SHOP NO 7
KIDDS BEACH MAIN ROAD
5201
ECP25636/3026/OF

Shipping Instructions:



1891614

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL035	103#000002452	2343	HS	1973766	VN	04/12/24	04/12/24	30 Days	EL	4740284122

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HS	400.00	800.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HS	321.74	643.48

Not Observed
By S. Leese
HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd via Halewood South Africa
Company Registration number 1995-00188707
www.halewood.co.za

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HS	400.00	800.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM60ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HS	321.74	643.48

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HS	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HS	400.00	4,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HS	400.00	800.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HS	809.74	3,238.96
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	2	0	HS	908.69	1,817.38
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HS	400.00	1,200.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HS	343.48	343.48
CTSTRAWAT 275ML	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HS	343.48	343.48
CTT/PUNCH24275	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
ORIMARG30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
ORISTRAW30012S	PEAKY BLINDER WHISKEY @43%	EA	0	2	HS	226.95	453.90
PEAKYBLINDER750ML							

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HS	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HS	400.00	4,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HS	400.00	800.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HS	809.74	3,238.96
BELGRAV/PINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HS	908.69	1,817.38
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HS	400.00	1,200.00
CTPCGBS27524T	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
CTSTRAWAT 275ML	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HS	343.48	343.48
CTT/PUNCH24275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HS	343.48	343.48
ORIMARG30012S	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HS	247.83	247.83
ORISTRAW/30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
PEAKYBLINDER750ML	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HS	226.95	226.95
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HS	226.95	453.90

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Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
RSENGV27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
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
HALEWOOD			40	2			

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.

Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	18,469.39
VAT	ZAR	2,770.39
TOTAL	ZAR	21,239.78

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OKL035	103#000002452	2343	HS	1973766	VN	04/12/24	04/12/24	30 Days	EL	4740284122

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
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
HALEWOOD							

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 uncheckd
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 uncheckd
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	18,469.39
VAT	ZAR	2,770.39
TOTAL	ZAR	21,239.78

2 Streitzia Street
Braelyn
East London
S201
043 743 4557



2 Streitzia Street
Braelyn
East London
S201
043 722 1981

Warehouse@mjpres.co.za

REQUEST FOR CREDIT - CR281192

2024-12-10 13:22:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: OK FOODS KIDDS BEACH

Brief Description of Credit:

Principal Customer Code: OKL035

Doc. Date: 2024-12-04 Doc. Ref: H001891614 GRV:

Credit Type: Credit Invoice Amt: R 21239.8

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	W2	Not Ordered / Dupl	1
HBELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	W2	Not Ordered / Dupl	4
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS	W2	Not Ordered / Dupl	2
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS	W2	Not Ordered / Dupl	1
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS	W2	Not Ordered / Dupl	10
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS	W2	Not Ordered / Dupl	2
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	W2	Not Ordered / Dupl	2
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS	W2	Not Ordered / Dupl	1
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS	W2	Not Ordered / Dupl	2
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS	W2	Not Ordered / Dupl	1
HBUFFELKOL440	BUFFELSFONTAIN & KOLA CANS 440ML	CS	W2	Not Ordered / Dupl	3
HBUFFELBR4750	BUFFELSFONTAIN BRANDEWYN 750ML @ 43%	CS	W2	Not Ordered / Dupl	2
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS	W2	Not Ordered / Dupl	1
HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	W2	Not Ordered / Dupl	1
HCTSTRAWA1275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	W2	Not Ordered / Dupl	1
HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML	CS	W2	Not Ordered / Dupl	1
HORMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	W2	Not Ordered / Dupl	1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	W2	Not Ordered / Dupl	1
HPKAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA	W2	Not Ordered / Dupl	2
HR5BLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	W2	Not Ordered / Dupl	1
HR5PURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS	W2	Not Ordered / Dupl	1
HR5ENG27524P	RED SQ VODKA ENERGY NRB 275ML	CS	W2	Not Ordered / Dupl	1

Total Number of Items to be credited on Document Ref: H001891614 (22 Product Type)

42

Authorized by: [date]

PROFBXC12359- EASTERN CAPE
CENTRAHILL
SHOP NO 7
KIDDS BEACH MAIN ROAD
KIDDS BEACH SHOPPING CENTRE
OK LIQIOR KIDDS BEACH (2343)

Your Vat No. : 4740284122

6001
043 555 0055

ECP25636/3026/OF
5201

OKL035 103#000002452 HS 80832883 VN 18/12/24 80200374

BELGINCHY440ML 2.000BELGRAVIA DARK CHERRY 440ML 400.00
BELGINCHY275ML 1.000BELGRAVIA DARK CHERRY NRB 275ML 343.48
BELGINDLEM660ML 2.000BELGRAVIA GIN & DRY LEMON NRB 66321.74
BELGINDLEM275ML 2.000BELGRAVIA DRY LEMON NRB 275ML 343.48
BELGINDLEM440ML 10.000BELGRAVIA DRY LEMON CAN 440ML 400.00
BELGINTON275ML 1.000BELGRAVIA TONIC NRB 275ML 343.48
BELGINTON440ML 2.000BELGRAVIA TONIC CAN 440ML 400.00
BELGRAVIN750 4.00-BELGRAVIA 750ML @ 43% 809.74
BELGRAVIN750ML 1.00-BELGRAVIA PINK GIN 750ML @ 30% 693.91
BELGRAVIN200 1.00-BELGRAVIA 200ML @ 43% 513.04
BUFFELBRA750 2.00-BUFFELSTONTIN BRANDWYN 750ML @ 908.69
BUFFELKOLA40 3.000BUFFELSTONTIN & KOLA CANS 440ML400.00
CTPCGS27524T 1.000C/TWIST PINA COLADA NRB 275ML 343.48
CTSTRAWAT275ML 1.000C/TWIST STRAWBERRY & WATERMEL 27343.48
CTT/PUNCH24275 1.000C/TWIST TROPICAL PUNCH NRB 275ML343.48
ORIMAR30012S 1.000ORIGINAL ICE MARGARITA POUCH 300247.832
ORISTRAW30012S 1.000ORIGINAL ICE S/BERRY POUCH 300ML247.83
PEAKYBLINDER750ML2- PEAKY BLINDER WHISKY @43% 226.95
RSENGY27524PIB 1.000RED SQ VODKA ENERGY NRB 275ML 378.26
RSBLUE27524T 1.000RED SQ PURPLE ICE NRB 275ML 343.48
RSPURPLE27524T 1.000RED SQ PURPLE ICE NRB 275ML 343.48

Returned not ordered
Ref Inv 1891614

TERMS : 30 Days

21239.78-

2770.39-

18469.39-

42.000-