

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration Number 1996/031887/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA
 VAT Reg No: 4590177624

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

Printed on: 07/01/2025
 at: 15:28:17

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:



1900368
 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#000002138	1405	HS	1981992	MLH	03/01/25	07/01/25	30 Days	EL	4130178488

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HS	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	400.00	2,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	321.74	321.74
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HS	809.74	809.74
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HS	330.43	1,652.15
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HS	340.00	1,700.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HS	340.00	1,020.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HS	343.48	343.48
ORICOSMOP30012S	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
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HS	747.83	747.83

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 VAT Reg No : 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKE016	110#000002138	1405	HS	1981992	MLH	03/01/25	07/01/25	30 Days	EL	4130178488

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26

HALEWOOD

OK Liquor
 #1405
 DATE: 15/01/25
 GRV NUMBER: 962510/3
 CLAIMS NUMBER: 22728
 NO. OF ASSETS:
 RECEIVED IN GOOD ORDER
 SIGNATURE: *Vogo*
 PRINTED NAME: *Vogo*

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 34 0

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:

SUB-TOTAL	ZAR	12,573.22
VAT	ZAR	1,885.98
TOTAL	ZAR	14,459.20

2418 6101

2 Strelitzia Street

Braelyn
East London

5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street

Braelyn

East-London

5201

043 722 1981

REQUEST FOR CREDIT - CR286701

2025-01-16 08:32:37

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 LIQUOR BONZA BAY

Brief Description of Credit:

Principal Customer Code: OKE016

Doc. Date: 2025-01-07 Doc. Ref: H001900368 GRV: S Credit Type: Part Credit Invoice Amt: R 14459.2

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HDMFRSRASPR27 DEAD MAN'S FINGERS RATTLESLAKE RGR RUM 2 CS NS No Stock in Warehouse 1

Total Number of Items to be credited on Document Ref: H001900368 (1 Product Type) 1

Authorized by: _____ [date]

Your Vat No. : 4130178488

OK ENJOY - BONZA BAY (1405)

1 LOERIE LANE

BONZA BAY ROAD

BEACON BAY

EAST LONDON

NO: 1405

6001
043 726 3207

CENTRAHILL

PROFBXC12359- EASTERN CAPE

OKE016 110#000002138 HS 80833906 MLH 17/01/25 80201393

DMFRSPR275ML 1.000DEAD MAN'S FINGERS RATTLESNARE R343.48 24 X 275ML 343.48-

Ref Inv 1900368

Short delivered

Ref CIM 22728

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days