

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd T/a Halewood South Africa  
 Company Registration Number 1995/001887/07  
 www.halewood.co.za

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 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: 14/01/2025  
 at: 15:24:42

INVOICE TO: OK FRANCHISE - EASTERN CAPE  
 P O BOX 12339  
 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:



1902246  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL035	101#000000908	2343	HS	1984893	VN	14/01/25	14/01/25	30 Days	EL	4740284122

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HS	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HS	380.00	380.00
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	1	0	HS	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HS	247.83	743.49
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HS	326.31	1,305.24
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HS	326.31	326.31
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HS	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HS	313.04	313.04

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

Signature: *[Handwritten Signature]*

GRV NUMBER: 2343  
 DATE: 14/01/25  
 NO OF CASES: 19  
 RECEIVED IN GOOD ORDER  
 PRINTED NAME: *[Handwritten Name]*

SUB-TOTAL	ZAR	6,007.22
VAT	ZAR	901.08
TOTAL	ZAR	6,908.30

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 unopened and unsealed.  
 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.

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 unopened and unsealed.  
 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: .....

PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....



2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

**REQUEST FOR CREDIT - CR287598 2025-01-21 10:21:14**

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 FOODS KIDDS BEACH

**Brief Description of Credit:**

**Principal Customer Code:** OKL035

**Doc. Date:** 2025-01-14    **Doc. Ref:** H001902246    **GRV:** 676501/9    **Credit Type:** Part Credit    **Invoice Amt:** R 6908.3

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: H001902246 (1 Product Type)

Authorized by: \_\_\_\_\_  
[date]

Your Vat No. : 4740284122

PKOFBOXC12359- EASTERN CAPE  
CENTRAHILL

6001  
043 555 0055

OK LIQIOR KIDDS BEACH (2343)  
KIDDS BEACH SHOPPING CENTRE  
SHOP NO 7  
KIDDS BEACH MAIN ROAD  
5201  
ECP25636/3026/OF

OKL035 101#000000908 HS 80834060 VN 23/01/25 80201545

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 343.48-  
Short dated stock  
Ref Inv 1902246  
Ref CLM 0835

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days