

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration Number 1998/001887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 20/01/2025

at: 14:46:26

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:



1903567
 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#000002160	1405	HS	1986176	MLH	20/01/25	20/01/25	30 Days	EL	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HS	380.00	3,800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	321.74	321.74
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HS	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HS	380.00	3,800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HS	380.00	1,900.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HS	834.79	834.79
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HS	380.00	1,900.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HS	380.00	760.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HS	380.00	760.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HS	343.48	343.48
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HS	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HS	160.87	160.87

HALEWOOD

OK BONZA BAY
 #1405

OK Liquor

DATE: 22/01/25

GRV NUMBER: 962703/10

CLAIMS NUMBER:

NO. OF ASSETS:

RECEIVED IN GOOD ORDER:

SIGNATURE: *[Signature]*

PRINTED NAME: *[Signature]*

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 VAT Reg No: 4590177624

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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#000002160	1405	HS	1986176	MLH	20/01/25	20/01/25	30 Days	EL	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORCOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HS	247.83	495.66
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
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HS	326.31	326.31
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HS	326.31	652.62
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HS	326.31	652.62
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HS	326.31	326.31
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HS	260.87	521.74
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

0 59 0

SUB-TOTAL	ZAR	21,130.06
VAT	ZAR	3,169.51
TOTAL	ZAR	24,299.57

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

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

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME: DATE:
 SIGNATURE: DATE:

[date]

Authorized by: _____

Handwritten signature

Total Number of Items to be credited on Document Ref: H001903567 (1 Product Type)

HDMFR5R5APR27 DEAD MAN'S FINGERS RATTLESHAKE R&R RUM 2 CS NS No Stock in Warehouse 1

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

Doc. Date: 2025-01-20 Doc. Ref: H001903567 GRV: 962703/10 Credit Type: Part Credit Invoice Amt: R 24299.6

Principal Customer Code: OK016

Brief Description of Credit:

Customer Name: OK LIQUOR BONZA BAY

No Stock in Warehouse

Reason for Credit:

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

LOAD SHEET Reference - LSID, DATE Delivered -

REQUEST FOR CREDIT - CR288269 2025-01-23 13:38:17

Warehouse@mjpres.co.za

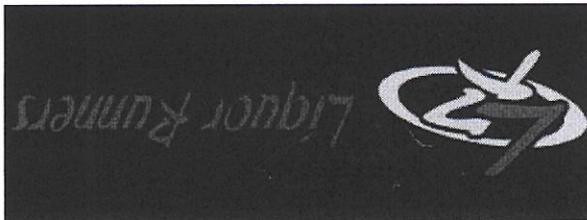
Brewmaster Trust East-London

043 743 4557

043 722 1981

2 Strelitzia Street
Braelyn
East London
5201

2 Strelitzia Street
Braelyn
East London
5201



TERMS : 30 Days

395.00-

51.52-

343.48-

1.000-

DMFRSPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 343.48-
Short dated stock
REF Inv 1903567

OKE016 110#000002160 HS 80834184 MLH 28/01/25 80201685

6001
043 726 3207

PROFBXC12359- EASTERN CAPE
CENTRAHILL
OK ENJOY - BONZA BAY (1405)
1 LOERIE LANE
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NO: 1405
Your Vat No. : 4130178488