

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001887/07
 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: 10/03/2025
 at: 15:34:37

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:

1916241
 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#000001795	1326	HS	1999172	MLH	10/03/25	10/03/25	30 Days	EL	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	731.09	731.09
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HS	421.74	2,108.70
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	521.74	521.74
BUFFELKOL440	BUFFELSFONTEIN BRANDWEYN & KOLA RTD CANS 440ML	CS	10	0	HS	421.74	4,217.40
BUFFELKOL24X275	BUFFELSFONTEIN BRANDWEYN & KOLA RTD NRB 275ML @ 5%	CS	3	0	HS	360.87	1,082.61
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HS	238.70	1,432.20

RECEIVED IN GOOD ORDER
 SIGNATURE: *[Signature]*
 PRINTED NAME: *[Name]*

OK CAMBRIDGE
 #1326
 DATE: 12/3/25
 GRV NUMBER: 3124110110
 CLAIMS NUMBER:
 NO. OF ASSETS:

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

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
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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE: DATE:

PRINT NAME: DATE:

SUB-TOTAL	ZAR	10,093.74
VAT	ZAR	1,514.06
TOTAL	ZAR	11,607.80