

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
 Company Registration number 1998/001887/07
 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: 18/03/2025
 at: 15:56:54

806399713

21900

Page 1 of 1

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:



1918697

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#000001059	2343	HS	2001944	VN	18/03/25	18/03/25	30 Days	EL	4740284122

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	✓ 0	HS	360.87	360.87
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	✓ 0	HS	421.74	421.74
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	✓ 0	HS	985.05	985.05
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	✓ 0	HS	379.57	379.57
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	✓ 0	HS	360.87	721.74
ORCOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	✓ 0	HS	260.87	260.87
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	✓ 0	HS	260.87	260.87
ORISTRRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	✓ 0	HS	260.87	260.87
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	✓ 6	HS	246.52	1,479.12
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	✓ 0	HS	400.00	400.00
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	✓ 0	HS	360.87	360.87

HALEWOOD
 KIDDS BEACH
 2343
 DATE: 24/03/25
 2011/11/11

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

TRANSPORTATION: NO. OF CASES: 0

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 un-checked
 No goods may be returned unless prior arrangements are made in writing
 Returns 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 un-checked
 No goods may be returned unless prior arrangements are made in writing
 Returns subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

SUB-TOTAL	ZAR	5,891.57
VAT	ZAR	883.74
TOTAL	ZAR	6,775.31

SIGNATURE:

DATE:

SIGNATURE:

DATE:

[date]

Authorized by:

[Handwritten signature]

1/1

REQUEST FOR CREDIT - CR293585 2025-03-25 08:08:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date Customer Name: OK FOODS KIDDS BEACH

Brief Description of Credit: OKL035

Doc. Date: 2025-03-18 Doc. Ref: H001918697 GRV: 68944/9 Credit Type: Part Credit Invoice Amt: R 6775.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESnake R&R RTD N	CS		R3	Expired - Within Ex		2
Total Number of Items to be credited on Document Ref: H001918697 (1 Product Type)							

Warehouse@mjpres.co.za Brewmaster Trust East-London

043 743 4557

5201 East London

Braelyn Braelyn

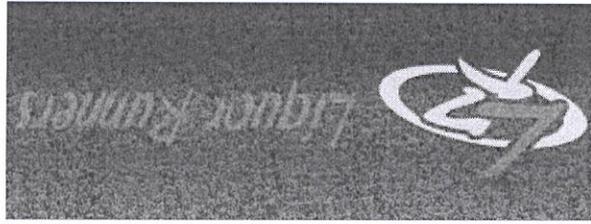
2 Strelitzia Street 2 Strelitzia Street

043 722 1981

5201 East London

Braelyn Braelyn

2 Strelitzia Street 2 Strelitzia Street



PROFBOXC12359- EASTERN CAPE

CENTRAHILL

Your Vat No. : 4740284122
OK LIOIOR KIDDS BEACH (2343)
KIDDS BEACH SHOPPING CENTRE
SHOP NO 7
KIDDS BEACH MAIN ROAD
5201
ECP25636/3026/OF

6001
043 555 0055

OKL035 101#000001059 HS 80835973 VN 26/03/25 80203461

DMFRSRASPR275ML 2.000DEAD MAN'S FINGERS RATTLESNAKE R360.87 NRB 275ML 721.74-
REF Inv 1918697
Short dated stock
RfF CIM 1305

2.000-

721.74-

108.26-

830.00-

TERMS : 30 days