

BENONI 1501  
 VAT Reg No : 4590177624  
 PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25.03.2025  
 at: 13:18:57

INVOICE TO: OK FRANCHISE - EASTERN CAPE  
 P O BOX 12359  
 CENTRALHILL  
 6001

DELIVER TO: OK LIQOR KIDS BEACH (2343)  
 KIDS BEACH SHOPPING CENTRE  
 SHOP NO 7  
 KIDS BEACH MAIN ROAD  
 5201  
 ECP256363028/QF

Shipping Instructions:

1920024  
**Tax Invoice**



| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| OKL035   | 2343         | 2343      | HS | 2003471 | VN  | 25/03/25 | 25/03/25 | 30 Days | EL | 4740284122   |

| Stock Code     | Description  | Pack | Cases | Bottles | Vh | Unit Price | Line Value |
|----------------|--|------|-------|---------|----|------------|------------|
| BUFFELKOL660ML | BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%<br><i>Not in Pack</i> | CS   | 10    | 0       | HS | 321.74     | 3,217.40   |

KIDS BEACH  
 2343  
 DATE: 27/03/2025  
 GRN NUMBER: 081162415  
 CLAIMS NUMBER: 15  
 NO. OF CASES: 10  
 RECEIVED IN GOOD ORDER  
 SIGNATURE: *[Signature]*  
 PRINTED NAME: *Stefan [Signature]*

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

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 3,217.40 |
| VAT       | ZAR | 482.61   |
| TOTAL     | ZAR | 3,700.01 |

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.