

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001887/37
 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 02/04/2025
 at: 12:37:14

INVOICE TO: OK FRANCHISE - EASTERN CAPE

P O BOX 12359
 CENTRAHILL
 6001

DELIVER TO:

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

Shipping Instructions:



1921978
 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#000001086	2343	HS	2005508	VN	02/04/25	02/04/25	30 Days	EL	4740284122

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	1	HS	360.87	360.87
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	3	3	HS	421.74	1,265.22
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	1	HS	360.87	360.87
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	10	HS	421.74	4,217.40
BELGINPTO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	1	HS	360.87	360.87
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	2	HS	360.87	721.74
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	2	HS	421.74	843.48
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	1	HS	521.74	521.74
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	4	HS	985.05	3,940.20
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	1	HS	360.87	360.87
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	1	HS	360.87	360.87
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML @ 5%	CS	2	2	HS	360.87	721.74

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL035	101#000001086	2343	HS	2005508	VN	02/04/25	02/04/25	30 Days	EL	4740284122

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1	0	HS	360.87	360.87
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS N/S	1	0	HS	360.87	360.87
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HS	379.57	379.57
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HS	400.00	1,200.00
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HS	360.87	721.74
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	3	0	HS	360.87	1,082.61
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HS	360.87	721.74

DATE: 02/04/25
 GRV NUMBER: 681609/8
 CLAIMS NUMBER:
 NO. OF CASES:
 RECEIVED IN GOOD ORDER
 SIGNATURE: *[Signature]*
 PRINTED NAME: *[Name]*

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
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE: DATE:

PRINT NAME:

SIGNATURE: DATE:

SUB-TOTAL	ZAR	19,224.14
VAT	ZAR	2,883.61
TOTAL	ZAR	22,107.75

[date]

Authorized by:

1/1

REQUEST FOR CREDIT - CR294942 2025-04-08 07:31:06

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: 2025-04-02 Doc. Ref: H001921978 GRV: S Credit Type: Part Credit Invoice Amt: R 22107.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESLAKE R&R RTD N	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: H001921978 (1 Product Type)							

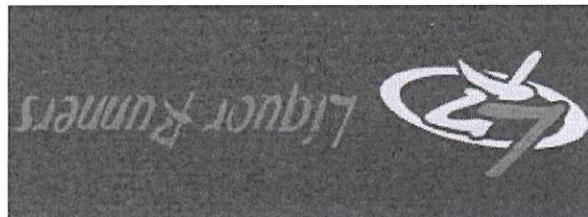
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

043 722 1981

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

PROFBXC12359- EASTERN CAPE
CENTRAHILL
6001
043 555 0055

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

OKL035 101#000001086 HS 80836468 VN 11/04/25 80203951

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS PATTTLESNAKE R360.87 NRB 275ML 360.87-
REF Inv 1921978
REF CIM 1310
Short dated stock

1.000-

360.87-

54.13-

415.00-

TERMS : 30 Days