

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd T/a Halewood South Africa  
 Company Registration number 1998/001287/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

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

BANKING DETAILS:  
 FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: OKF019

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/07/2025  
 at: 15:31.24

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:



1942935

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#000001268	2343	HS	2027429	VN	03/07/25	03/07/25	30 Days	EL	4740284122

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1	0	HS	421.74	421.74
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HS	985.05	985.05
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	1	0	HS	360.87	360.87
BUFFELKOL24X275	BUFFELSFONTEIN BRANDWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
ORISTRRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	260.87	260.87
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HS	238.70	1,432.20
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	0	0	HS	400.00	400.00
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HS	521.74	521.74
GELSTAPP275ML	GELSTON APPLE SPITZ RTD NRB 275ML @ 5%	CS	1	0	HS	400.00	400.00
GELSTOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	1	0	HS	400.00	400.00
<p>HALEWOOD KIDDS BEACH LIQIORS</p> <p>52 PACK X 19 CASES</p>							4,000.00

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.  
 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.  
 Returns are subject to a 10% handling charge.  
 Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: ..... PRINT NAME: ..... DATE: .....

SIGNATURE: .....

GRV NUM: ..... RECEIVED IN GOOD ORDER: ..... DATE: .....

SIGNATURE: .....

SUB-TOTAL	ZAR	9,865.08
VAT	ZAR	1,479.76
TOTAL	ZAR	11,344.84



2 Strelitzia Street

Braelyn

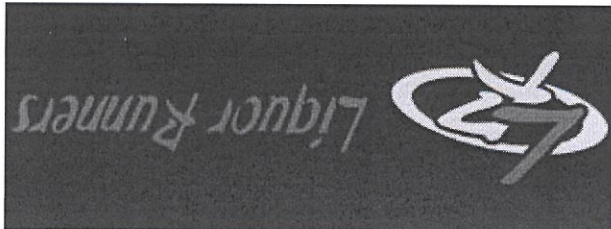
East London

5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street

Braelyn

East London

5201

043 722 1981

# REQUEST FOR CREDIT - CR303728

2025-07-08 07:50:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: OK FOODS KIDS BEACH

Principal Customer Code: OKL035

Doc. Date: 2025-07-03 Doc. Ref: H001942935 GRV: 07/07/04/7 Credit Type: Part Credit Invoice Amt: R 11344.8

Stock Code Stock Description

HGELSTS0DZ75M GELSTON LIME SODA RTD NRB 275ML @ 5

CS

W2

Not Ordered / Dupl

QTY

9

Total Number of Items to be credited on Document Ref: H001942935 (1 Product Type)

Authorized by:

[date]

Your Vat No. : 4740284122

OK LIOIOR KIDDS BEACH (2343)

KIDDS BEACH SHOPPING CENTRE

SHOP NO 7

KIDDS BEACH MAIN ROAD

5201

ECP25636/3026/0F

PROFBOXC12359- EASTERN CAPE

CENTRAHILL

6001

043 555 0055

OKL035 101#000001268 HS 80840165 VN 14/07/25 80207453

GELSTSOD275ML 9.000GELSTON LIME & SODA RTD NRB 275M400.00 3600.00-

Returned by client order I CS not IOCS

REF Inv 1942935

Ref CIM 1330

9.000-

3600.00-

540.00-

4140.00-

TERMS : 30 days