

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a Halewood South Africa
 Company Registration number: 1998/001887/02
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 VAT Reg No : 4590177624 A/C NO: 62889748368
 PO BOX 2132 BENONI 1500 BRANCH CODE: 240129
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: OKF019

Printed on: 07/07/2025
 at: 14:30:26

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:



1943802

Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKE001	11#000002025	1326	HS	2028374	MLH	07/07/25	07/07/25	30 Days	EL	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM60ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	3	0	HS	339.13	1,017.39
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	HS	360.87	1,804.35
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	2	0	HS	330.43	660.86

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

CK CAMBRIDGE
 #1326
 DATE: 9/7/25
 GRV NUMBER: 31280577
 CLAIMS NUMBER:
 NO. OF ASSETS:
 RECEIVED IN GOOD ORDER
 SIGNATURE: [Signature]

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: DATE:

SIGNATURE:

DATE:

SIGNATURE:

DATE:

SUB-TOTAL	ZAR	4,204.34
VAT	ZAR	630.65
TOTAL	ZAR	4,834.99

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 Page 1 of 1
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