

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a 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

VAT Reg No : 4590177624

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: 14/08/2025 at: 17:03:31

INVOICE TO: OK FRANCHISE - EASTERN CAPE

P O BOX 12359 CENTRAHILL 6001

DELIVER TO: OK LIQUOR - HAVEN HILLS (3059)

1 GELNCAIRN STREET HAVEN HILLS EAST LONDON ECP/282543026

Shipping Instructions:



1954488

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL283	101#000000528	3059	HS	2040254	VN	14/08/25	14/08/25	30 Days	EL	4100286618

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	731.09	731.09
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HS	731.09	731.09
BELGINDLEM60ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	12	0	HS	339.13	4,069.56
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HS	421.74	2,108.70
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
BELGINPTO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HS	421.74	843.48
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HS	794.35	794.35
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	1	0	HS	360.87	360.87
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HS	330.20	330.20
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	1	0	HS	330.20	330.20
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1	0	HS	330.20	330.20
CTSTRAWAT 275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	0	HS	330.20	330.20
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	260.87	260.87
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	260.87	260.87

→ 10 BACK X 11 CASES

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HAVEN HILLS
EAST LONDON
ECP/282543026

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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL283	101#000000528	3059	HS	2040254	VN	14/08/25	14/08/25	30 Days	EL	4100286618

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	1	0	HS	366.00	366.00
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HS	330.20	330.20
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HS	330.20	660.40
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HS	330.20	330.20

OK HAVEN HILLS
#3059
DATE: 20/08/2025
GRV NUMBER: 129810/3
CLAIMS NUMBER:
NO. OF ASSETS:
RECEIVED IN GOOD ORDER
SIGNATURE: *[Signature]*
PRINTED NAME: *[Signature]*

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

SIGNATURE DATE

SUB-TOTAL	ZAR	13,890.22
VAT	ZAR	2,083.52
TOTAL	ZAR	15,973.74

Haltsdorf

M.

Address: ..

28 Woolwash Road
Haven Hills
East London
5247

Representative:

Account No.:

Date:

Tel: 043 - 555 8519

MEMBER NO: 3059

• HAVEN HILLS •

ХО

YONDIT

VERMONT TRADE AND INVEST (PTY) LTD T/A
REG. NO: 2015/053160/07
VAT NO: 4100286618

REG. NO: 2015/053160/07
VAT NO: 4100286618

VAT NO: 4100286618

Product Description

Code

Pack Size

Full Cartons

Loose Packets / Units	Weight (g)	Weight (oz)	Volume (ml)	Volume (fl. oz)
1	100	3.5	100	3.5
2	200	7.0	200	7.0
3	300	10.5	300	10.5
4	400	14.0	400	14.0
5	500	17.5	500	17.5
6	600	21.0	600	21.0
7	700	24.5	700	24.5
8	800	28.0	800	28.0
9	900	31.5	900	31.5
10	1000	35.0	1000	35.0

Reason
Code

Belarusia. Gir d Dry
Lendn RTD NRTS

10099w

11

7

Codes: 1 = Sales Return, 2 = Stock Damaged, 3 = Factory Fault
4 = Expired Stock, 5 = TOG Damage, 6 = Packaging Defect, 7 = Goods Short Received

Seal No.:

TPG 13456

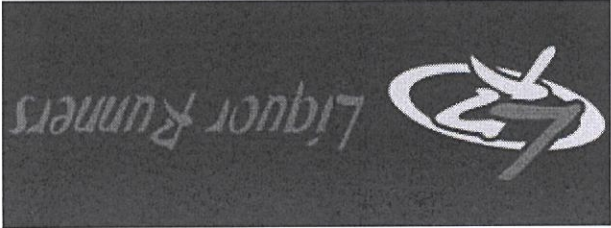
Agent's Signature:

OK Foods Signature:



2 Streletzia Street
Braelyn,
East London
5201

043 743 4557



Brewmaster Trust East-London

Warehouse@mjpres.co.za

REQUEST FOR CREDIT - CR308064

2025-08-21 08:52:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated
Customer Name: OK GROCER HAVEN HILLS

Brief Description of Credit:

Principal Customer Code: OKL283

Doc. Date: 2025-08-14 Doc. Ref: H001954488 GRV: 129810/3 Credit Type: Part Credit Invoice Amt: R 15973.7

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBELGINDLEM66 BELGRAVIA GIN DRY LEMON RTD NRB 660ML @ 5 CS W2 Not Ordered / Dupl 11

Total Number of Items to be credited on Document Ref: H001954488 (1 Product Type) 11

[date]

Authorized by:

Your Vat No. : 4100286618

OK LIQUR - HAVEN HILLS (3059)

1 GELNCAIRN STREET

HAVEN HILLS

EAST LONDON

ECP/282543026

6001
043 555 8519

PROFBOXC12359- EASTERN CAPE

CENTRAHILL

OKL283 101#0000000528 HS 80841534 VN 21/08/25 80208812

BELGINDLE660ML 11.000BELGRAVIA GIN & DRY LEMON RTD NR339.13L @ 5% 3730.43-

Returned overstocked

Only ordered 1 Case

Ref Inv 1954488

Ref CIM 0024

11.000-

3730.43-

559.56-

4289.99-

TERMS : 30 Days