

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1995/001887/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Printed on: 03/10/2025
at: 12:33:12

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

DELIVER TO: OK LIQUOR KIDDS BEACH (2343)
KIDDS BEACH SHOPPING CENTRE
SHOP NO 7
KIDDS BEACH MAIN ROAD
5201
ECP25636/3026/OF

Shipping Instructions:



1970242
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#000001459	2343	HS	2056939	VN	03/10/25	03/10/25	30 Days	EL	4740284122

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	5	0	HS	339.13	1,695.65
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HS	794.35	794.35
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	2	0	HS	794.35	1,588.70
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HS	561.74	561.74
TIPORUMRASRTD440ML	TIPO TINTO RUM & RASBERRY MORANGO RTD 440ML @ 4.5%	CS	2	0	HS	421.74	843.48

NO BACK X3 CASES
ONLY RECEIVED X2

HALEWOOD

KIDDS BEACH
2343
DATE: 13/10/25
GRV NUMBER: 795011/4
CLAIMS NUMBER:
NO. OF CASES:
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.
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:

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.

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	5,483.92
VAT	ZAR	822.59
TOTAL	ZAR	6,306.51

1348

APPLIC: Halcwood

Date: 13/10/25
Account No:
Representative:
Address:

Shop No. 7
Kidds Beach Mall
Main Road
Kidds Beach
5264
P.O. Box 3188
Cambridge
East London
5206
Tel: 043 - 555 0055

MEMBER NO: 2343

CARAWAY SERVICES (PTY) LTD T/A
REG. NO: 2018/351055/07
VAT NO: 4740284122

OK Liquors

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.:

Agent's Signature:

OK Liquors Signature:

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR313020

2025-10-14 09:53:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: OK FOODS KIDDS BEACH

Principal Customer Code: OKL035

Doc. Date: 2025-10-03 Doc. Ref: H001970242 GRV: 795011/4 Credit Type: Part Credit Invoice Amt: R 6306.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLE66	BELGRAVIA GIN DRY LEMON RTD NRB 660ML @ 5	CS	W5		Client Returned		3

Total Number of Items to be credited on Document Ref: H001970242 (1 Product Type)

3

3

[date]

Authorized by:

PROFBXC12359- EASTERN CAPE

OK LIQIOR KIDS BEACH (2343)
KIDS BEACH SHOPPING CENTRE
SHOP NO 7
KIDS BEACH MAIN ROAD
5201
ECP25636/3026/OF

CENTRAHILL

6001
043 555 0055

OKL035 101#000001459 HS 808444661 VN 22/10/25 80211926

BELGINDLE660ML 3.000BELGRAVIA GIN & DRY LEMON RTD NR339.13L @ 5% 1017.39-
Ref Inv 1970242
Ref GRV 795011/4
Ref CLM1348
Short delivered due to damages

3.000-

1017.39-
152.61-
1170.00-
TERMS : 30 Days