

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
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: 07/10/2025
at: 8:41.28

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

DELIVER TO: OK ENJOY - BONZA BAY (1405)
1 LOERIE LANE
BONZA BAY ROAD
BEACON BAY
EAST LONDON
NO: 1405

Shipping Instructions:



1970857
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKE016	110#000002545	1405	HS	2057658	MLH	06/10/25	07/10/25	30 Days	EL	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HS	339.13	339.13
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HS	985.05	4,925.25
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	HS	360.87	1,804.35
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HS	379.57	379.57
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1	0	HS	379.57	379.57
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HS	379.57	379.57
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	1	0	HS	421.74	421.74
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HS	160.87	160.87
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HS	260.87	260.87
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	260.87	260.87
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	1	0	HS	260.87	260.87
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	260.87	260.87
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	2	0	HS	330.43	660.86
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	1	0	HS	330.43	330.43

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16/10

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OKF016	110#000002545	1405	HS	2057658	MLH	06/10/25	07/10/25	30 Days	EL	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HS	330.43	330.43
TIPOORIGAPERITIF750ML	TIPO TINTO ORIGINAL SPICED APERITIF 750ML @ 37.5%	CS	1	0	HS	907.07	907.07

OK BONZA BAY
#1405
DATE: 15/10/25
GRV NUMBER: 1967011/2
CLAIMS NUMBER: 0004
NO. OF ASSETS:
RECEIVED IN GOOD ORDER
SIGNAT: *[Signature]*
HALEWOOD

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

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE DATE

SUB-TOTAL

ZAR 12,423.19

VAT

ZAR 1,863.48

TOTAL

ZAR 14,286.67

0004

REG. NO: 2011/001331/07
VAT NO: 4790257960

OK Liquors

M. HALFWOOD

1 Lorie Lane
Bonzai Bay Road
Beacon Bay
East London
5241

P.O. Box 3188
Cambridge
5206

Tel: 043 - 748 2251 / 2908
Fax: 043 - 748 3005

Date: 15/10/23

Original Ice Cream	300ml	500ml
Cocktail Punch	300ml	500ml

[illegible]

Signature

Expt 1

2025 13415

4 = Expired Stock, 5 = TOG Damage, 6 = Packaging Defect, 7 = Goods Short Received

2 Strelitzia Street
Braelyn
East London
5201
043 722 1981



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR313376

2025-10-16 12:42:10

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 LIQUOR BONZA BAY

Brief Description of Credit:

Principal Customer Code: OKE016

Doc. Date: 2025-10-07 Doc. Ref: H001970857 GRV: 967011/2 Credit Type: Part Credit Invoice Amt: R 14286.7

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HORICOSMOP300 ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH CS NS No Stock in Warehouse 1

Total Number of Items to be credited on Document Ref: H001970857 (1 Product Type) 1

[date]

Authorized by:

PROFBXC12359- EASTERN CAPE

OK ENJOY - BONZA BAY (1405)

CENTRAHILL

BONZA BAY ROAD
1 LOERIE LANE
BEACON BAY
EAST LONDON

NO: 1405

6001
043 726 3207

ORKE016 110#000002545 HS 808444664 MLH 22/10/25 80211929

ORICOSMOP30012S 1.000ORIGINAL ICE COSMOPOLITAN COCKTA260.87CH 300ML 260.87-
Ref Inv 1970857
Short delivered
REF CIM 0004
Short delivered due to Damages

1.000-

260.87-

39.13-

300.00-

TERMS : 30 Days