OUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

INVOICE TO:

OK FRANCHISE - EASTERN CAPE P O BOX 12359 CENTRAHILL 6001

DELIVER TO:

OK ENJOY - CAMBRIDGE (1326) SHOP 1

Shipping Instructions:

TWIN PALMS CENTRE
34 QUEEN STREET
CAMBRIDGE

NO: 1326

BENONI 1500 SOUTH AFRICA

PO BOX 2132

APEX EXTENSION 1 BENONI 1501 **61 TORONTO STREET**

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

VAT Reg No: 4590177624

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

REFERENCE: OKF019

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

at:

11/12/2024 11:45.19

Supplier Copy Tax Invoice 1893917

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKE001	LIGHTNING DEAL	1326	SH	1975964	MLH	10/12/24	11/12/24	30 Days	₽	4130178488

SIGNATURE	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be imm Any discrepancy between 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:	PAYMENT TERMS STRICT		BELGINDLEM440ML	BELGINDCHY440ML	Stock Code
DATE	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVED ADVEGOODS 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:	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	JACEV	BELGRAVIA DRY LEMON CAN 440ML	BELGRAVIA DARK CHERRY 440ML	Description
SIGNATURE	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	HAVE BEEN ARRANGED IN WR	VOOD			
2012 BY	ER & CONDITION d in this Waybill should g nade in writing applications	ITING 0		CS	cs	Pack
1200	be immediately notifi	18		10	8	Cases
	ed.	0	OK CAMBRIDGE #1326 DATE:20/12/20 GRV NUMBER/ CLAIMS NUMBER: NO. OF ASSETS: RECEIVED IN GOOD of SIGNATURE:	0	0	Bottles Wh
	VAT TOTAL		MBRID MBRID MBERI MBERI MUMBER SSETS: D IN GO RE:	SH	몴	Wh
	Ā		OK CAMBRIDGE #1326 DATE: 2012 2024 GRV NUMBER! 3/2/305/8 CLAIMS NUMBER: NO. OF ASSETS: NO. OF ASSETS: RECEIVED IN GOOD ORDER: SIGNATURE: PRINTED NAME: C	400.00	400.00	Unit Price
	ZAR 1,080.00 ZAR 8,280.00		NAME: COPE	4,000.00	3,200.00	Line Value



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