

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa  
 Company Registration number 1996/001887/07  
 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

805804773 24753 1102  
 Page 1 of 2

Printed on: 04/02/2025  
 at: 16:12.30

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

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

Shipping Instructions:



1908277  
**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#000000961	2343	HS	1991138	VN	04/02/25	04/02/25	30 Days	EL	4740284122

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2 ✓	0	HS	421.74	843.48
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1 ✓	0	HS	360.87	360.87
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS <i>expired</i>	1 ✗	0	HS	360.87	360.87
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1 ✓	0	HS	260.87	260.87
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1 ✓	0	HS	260.87	260.87
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1 ✓	0	HS	400.00	400.00

HALEWOOD

*B*

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

24753 1102  
 Page 2 of 2

Printed on: 04/02/2025  
 at: 16:12.30

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

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

Shipping Instructions:



1908277  
**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#000000961	2343	HS	1991138	VN	04/02/25	04/02/25	30 Days	EL	4740284122

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	14	0	HS	260.87	260.87
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	04	6	HS	219.13	1,314.78

HALEWOOD

KIDDS BEACH  
 2343  
 DATE: 10/02/25  
 GRV NUMBER: 678005  
 CLAIMS NUMBER: 0840  
 NO. OF CASES: \_\_\_\_\_  
 RECEIVED IN GOOD ORDER \_\_\_\_\_  
 SIGNATURE: *[Signature]* PRINTED NAME: *Singile*

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

SUB-TOTAL	ZAR	4,062.61
VAT	ZAR	609.39
TOTAL	ZAR	4,672.00

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

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

PRINT NAME: .....

.....  
 SIGNATURE DATE





Your Vat No. : 4740284122

PROFBOXC12359- EASTERN CAPE  
CENTRAHILL  
6001  
043 555 0055  
OK LIQTOR KIDDS BEACH (2343)  
KIDDS BEACH SHOPPING CENTRE  
SHOP NO 7  
KIDDS BEACH MAIN ROAD  
5201  
ECP25636/3026/0F

OKL035 101#000000961 HS 80834773 VN 12/02/25 80202253

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R360.87 NRB 275ML 360.87-  
Expired stock  
REF Inv 1908277  
Ref CIM 0840

1.000-

360.87-

54.13-

415.00-

TERMS : 30 Days