ALEWOOD

SOUTH AFRICA

Harrishood Piturnational South Africa (Pty) Ltd 1/a Halbward South Africa Company Rogaristion number 1998/001857/07 www.halewood.co.za

INVOICE TO:

OK FRANCHISE - EASTERN CAPE P O BOX 12359

DELIVER TO:

OK ENJOY - CAMBRIDGE (1326) SHOP 1

TWIN PALMS CENTRE
34 QUEEN STREET
CAMBRIDGE

NO: 1326

CENTRAHILL 6001

APEX EXTENSION 1 BENONI 1501 61 TORONTO STREET

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

BANKING DETAILS: FIRST NATIONAL BANK

Page 1 of 2

A/C NO: 62889748368

Printed on:

01/07/2024

14:24.47

VAT Reg No: 4590177624

BRANCH CODE: 240129 REFERENCE: OKF019

SOUTH AFRICA **BENONI 1500** PO BOX 2132

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy Tax Invoice

1843965

Stock Code	OKE001	CUST ACC
Description	114#000001237 EC0125100331	CUSTOMER REF
	1326	STORE NO.
	HS	вя
-	1923664	OUR REF
	MLH	문
ack	01/07/24	ORD DATE
Cases E	01/07/24 30 Days	INV DATE TERMS
s Bottles Wh	30 Days	TERMS
Unit Price	F	GA
Line Value	4130178488	CUST VAT NUM
		_

DMFDARKRUM750ML **BUFFELBRA750**

BUFFELSFONTEIN BRANDEWYN 750ML @ 43% DEAD MAN'S FINGERS DARK RUM 1 X 750ML

ORIGINAL ICE MOJITO BOX 8 X 2LT

CS EA S

K IJ

НS

956.52 173.91 747.83

> 1,043.46 956.52

747.83

ORIMOJITO8X2LTR

DATE OS-01-7
GRY NUMBER - 242 OK CAMBRIDGE CLAIMS NUMBER: NO. OF ASSETS: RECEIVED IN GOOD ORDER: SIGNATURETHE PRINTED NAME:

ALEWOOD

OUTH AFRICA

Holowood International South Africa (Pty) Ltd t/a Holowood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

BENONI 1500

PO BOX 2132

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CUST ACC

CUSTOMER REF

STORE NO.

TERMS

GA

CUST VAT NUM

OKE001 RSVODSTRAW750ML Stock Code 114#000001237 EC0125100331 **RED SO STRAWBERRY VODKA 750ML** Description 1326 돐 1923664 S L T ပ္ပ Pack 01/07/24 01/07/24 Cases Bottles 30 Days Wh 돐 **Unit Price** 四 594.79 4130178488 Line Value

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

0

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 unchacked Returns are subject to a 10% handling rcial quality equipment is not to be used for lifting applications prìor arrangements are made in writing

RANSPORTATION:

VEHICLE REGISTRATION No:

DATE

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 ament is not to be used for lifting applications rrangements are made in writing

PRINT NAME:

VAT SUB-TOTAL TOTAL ZAR ZAR 3,843.99 3,342.60 501.39