

# 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

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

2469

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Page 1 of 1

Printed on: 08/01/2025  
at: 15:03.02

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: OK ENJOY - CAMBRIDGE (1326)  
SHOP 1  
TWIN PALMS CENTRE  
34 QUEEN STREET  
CAMBRIDGE  
NO: 1326

Shipping Instructions:



1900686  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKE001	LIGHTNING DEAL	1326	HS	1983300	MLH	08/01/25	08/01/25	30 Days	EL	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	2	0	HS	336.53	673.05
ORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT	CS	4	0	HS	336.52	1,346.09
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	2	0	HS	336.53	673.05
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	2	0	HS	336.53	673.05

OK CAMBRIDGE  
 #1326  
 DATE: 15/01/2025  
 GRV NUMBER: 3122401/2  
 CLAIMS NUMBER:  
 NO. OF ASSETS:  
 RECEIVED IN GOOD ORDER:  
 SIGNATURE: *SAJ* PRINTED NAME: *Cordever*

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

0 10 0

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: *Cordever*  
SIGNATURE *SAJ*

DATE *15/01/2025*

SUB-TOTAL	ZAR	3,365.24
VAT	ZAR	504.79
TOTAL	ZAR	3,870.03