

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

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

80584185

01/01/2025
SCANNED

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/01/2025
 at: 14:46.26

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:



1903568
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKE001	114#000001700	1326	HS	1986189	MLH	20/01/25	20/01/25	30 Days	EL	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HS	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	15	0	HS	380.00	5,700.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HS	321.74	1,608.70
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HS	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HS	380.00	3,800.00

HALEWOOD

Handwritten signature/initials

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa
 Company Registration number 1796/001887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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

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

Printed on: 20/01/2025
 at: 14:46:25

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:



1903568
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKE001	114#000001700	1326	HS	1986189	MLH	20/01/25	20/01/25	30 Days	EL	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	4	0 HS	343.48	1,030.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	4	0 HS	380.00	5,700.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	1	0 HS	693.91	693.91
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	1	1	0 HS	330.43	330.43
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	1	0 HS	330.43	660.86
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	1	0 HS	380.00	380.00
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	1	0 HS	343.48	343.48
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HS	173.91	1,043.46
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	4	4	0 HS	247.83	991.32
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	3	4	0 HS	378.26	1,134.78
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	4	0 HS	378.26	756.52
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	4	0 HS	326.31	326.31
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	4	0 HS	326.31	1,631.55
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	4	0 HS	326.31	1,631.55
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	4	0 HS	326.31	1,631.55
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	4	0 HS	782.61	782.61

1 CASE DAMAGED

→ BACK.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/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

Printed on: 20/01/2025
 at: 14:46.26

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:



1903568
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKE001	114#000001700	1326	HS	1986189	MLH	20/01/25	20/01/25	30 Days	EL	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HS	660.87	660.87

HALEWOOD

OK CAMBRIDGE #1326

DATE: 22/01/2025

GRV NUMBER: 3122704/4

CLAIMS NUMBER: 52222

NO. OF ASSETS: _____

RECEIVED IN GOOD ORDER: _____

SIGNATURE: *[Signature]* PRINTED NAME: *CORDELIN*

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

SUB-TOTAL	ZAR	32,555.74
VAT	ZAR	4,883.37
TOTAL	ZAR	37,439.11

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:

..... DATE

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

PRINT NAME: *CORDELIN*

[Signature] DATE: 22/01/2025

SIGNATURE

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR288270 2025-01-23 09:09:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: OKE001

Customer Name: OK LIQUOR CAMBRIDGE

*Driver Charge X1 Case
Sign + Ass Sipha*

Doc. Date: 2025-01-20 Doc. Ref: H001903568 GRV: 3122704/4 Credit Type: Part Credit Invoice Amt: R 37439.1

Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELFONTAIN & KOLA NRB 275ML	CS		W5	Client Returned		2
HORIMARG30024	ORIGINAL ICE MARGARITA POUCH 2 X 12 X 300ML	CS	24 x 300ML	DT	Damage in Transit		1
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		W5	Client Returned		3
HRSBLACKZ7524T	RED SQ BLACK ICE NRB 275ML	CS		W5	Client Returned		1
HRSBLUEZ7524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		5
HRSPUURLEZ752	RED SQ PURPLE ICE NRB 275ML	CS		W5	Client Returned		5
HRSREDZ7524T	RED SQ RED ICE NRB 275ML	CS		W5	Client Returned		5
HRSTEQZ7524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001903568 (8 Product Type)

24

Authorized by: _____
[date]

Your Vat No. : 4130178488

PROBXC12359- EASTERN CAPE OK ENJOY - CAMBRIDGE (1326)
CENTRAHILL SHOP 1
TWIN PALMS CENTRE
34 QUEEN STREET
CAMBRIDGE
NO: 1326

6001
043 727 0737

OKE001 114#000001700 HS 80834185 MLH 28/01/25 80201686

BUFFELIKOL24X275	2.000BUFFELSFonttein & KOLA NRB 275ML	330.43	660.86-
ORIMARG30012S	4.000ORIGINAL ICE MARGARITA POUCH 300247.832		991.32-
RSTEQ27524PTB	2.000RED SQ TEQUILA ENERGY NRB 275ML	378.26	756.52-
RSBLACK27524T	1.000RED SQ BLACK ICE NRB 275ML	326.31	326.31-
RSBLUE27524T	5.000RED SQ BLUE ICE NRB 275ML	326.31	1631.55-
RSPURPLE27524T	5.000RED SQ PURPLE ICE NRB 275ML	326.31	1631.55-
RSRED27524T	5.000RED SQ RED ICE NRB 275ML	326.31	1631.55-

Returned By Client
Overstocked
Ref Inv 1903568
Ref CIM 52222

24.000-

7629.66-
1144.45-
8774.11-

TERMS : 30 Days

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

VAT Reg No : 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BRE015

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/02/2025

at: 11:32.12

INVOICE TO: BREWMASTER- EAST LONDON (DRIVER CHARGES)
 2 STRELITZIA STREET
 BRAELYN
 EAST LONDON
 5201

DELIVER TO: BREWMASTER- EAST LONDON (DRIVER CHARGES)
 2 STRELITZIA STREET
 BRAELYN
 EAST LONDON

Shipping Instructions:



1910536
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BRE015	DRIVER- SIYA & SIPHO		HS	1993580	XXS	13/02/25	13/02/25	30 Days	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5% ATTRIBUTED TO DRIVER- SIYA & SIPHO REFER TO INV: 1903568 REFER TO CREDIT: 80201686	CS	1	0	HS	118.42	118.42

HALEWOOD

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

SUB-TOTAL	ZAR	118.42
VAT	ZAR	17.76
TOTAL	ZAR	136.18

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

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

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: BRE015

Printed on: 13/02/2025
 at: 11:32.12

INVOICE TO: BREWMASTER- EAST LONDON (DRIVER CHARGES)
 2 STRELITZIA STREET
 BRAELYN
 EAST LONDON
 5201

DELIVER TO: BREWMASTER- EAST LONDON (DRIVER CHARGES)
 2 STRELITZIA STREET
 BRAELYN
 EAST LONDON

Shipping Instructions:



1910536
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BRE015	DRIVER- SIYA & SIPHO		HS	1993580	XXS	13/02/25	13/02/25	30 Days	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5% ATTRIBUTED TO DRIVER- SIYA & SIPHO REFER TO INV: 1903568 REFER TO CREDIT: 80201686	CS	1	0	HS	118.42	118.42



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

0	1	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:

.....
 SIGNATURE DATE

SUB-TOTAL	ZAR	118.42
VAT	ZAR	17.76
TOTAL	ZAR	136.18