

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16/6 Halewood South Africa
Company Registration number 1996/001887/07
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BENONI 1501

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: 14/08/2024
at: 16:00:52

INVOICE TO: OK FRANCHISE - EASTERN CAPE

P O BOX 12359
CENTRAHILL
6001

DELIVER TO:

OK LIQIOR KIDDS BEACH (2343)
KIDDS BEACH SHOPPING CENTRE
SHOP NO 7
KIDDS BEACH MAIN ROAD
5201
ECP25636/3026/OF

Shipping Instructions:



1856497

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#00002280	2343	HS	1936889	VN	14/08/24	14/08/24	30 Days	EL	4740284122

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Lime Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HS	400.00	800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HS	809.74	2,429.22
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	400.00	400.00
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HS	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HS	343.48	343.48
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HS	747.83	747.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43% KIDDS BEACH	CS	2	0	HS	782.61	1,565.22

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

RECEIVED IN GOOD ORDER

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

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

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE DATE

PRINT NAME:

SIGNATURE DATE

SUB-TOTAL

ZAR

8,077.06

VAT

ZAR

1,211.54

TOTAL

ZAR

9,288.60