

HALEWOOD

SOUTH AFRICA

1314 Howard International South Africa (Pty) Ltd t/a HALEWOOD South Africa
Company Registration Number 1998/001557/07
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
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OKF019
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/06/2024
at: 15:49:58

INVOICE TO: OK FRANCHISE - EASTERN CAPE

P O BOX 12369
CENTRAHILL
6001

DELIVER TO: OK LIQUOR - MEISES HALT GONUBIE

(2293)
PORTION 35 OF FARM 809
EAST COAST RESORTS ROAD
EAST LONDON
ECP/25430/3026/OF

Shipping Instructions:



1840860

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL027	EC1224107071	2293	HS	1920468	MLH	18/06/24	18/06/24	30 Days	EL	4590193324

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HS	400.00	800.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
RSENGV27524PIB	RED SQ VODKA ENERGY NRB 275ML OK LIQUOR MEISES HALT GONUBIE 2293	CS	1	0	HS	378.26	378.26

Date: 21-06-24
GRV number: 184905-8
Claim number:
VAT No.: 4590193324

Received in good order by:
Signature: [Signature]
Printed Name: [Name]

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

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: DATE

SIGNATURE DATE

SUB-TOTAL	ZAR	1,769.57
VAT	ZAR	265.43
TOTAL	ZAR	2,035.00