

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: OKF019

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/06/2024
at: 14:31:35

INVOICE TO: OK FRANCHISE - EASTERN CAPE

P O BOX 12359
CENTRAHILL
6001

DELIVER TO: OK LIQUOR - HAVEN HILLS (3059)

1 GELINCAIRN STREET
HAVEN HILLS
EAST LONDON
ECF1282543026

Shipping Instructions:



1843266

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL283	101#000000169	3059	HS	1923089	VN	27/06/24	27/06/24	30 Days	EL	4100286618

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HS	809.74	4,048.70
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	5	0	HS	809.74	809.74
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HS	973.91	973.91
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HS	782.61	782.61

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS 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.

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	8,062.79
VAT	ZAR	1,209.42
TOTAL	ZAR	9,272.21

OK Liquor

DATE: 23/07/24
GRV NUMBER: 1235049
CLAIMS NUMBER:
NO. OF ASSETS:
RECEIVED IN GOOD ORDER:
SIGNATURE: 0

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR2586972024-07-04 11:51:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: OK GROCER HAVEN HILLS

Brief Description of Credit:

Principal Customer Code: OKL283

Doc. Date: 2024-06-27 Doc. Ref: H001843266 GRV: 123304/9 Credit Type: Part Credit Invoice Amt: R 9272.21

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBELGRAVPINGI BELGRAVIA PINK GIN 750ML @ 43% CS NS No Stock in Warehouse

Total Number of Items to be credited on Document Ref: H001843266 (1 Product Type) 1

1/1

Authorized by: [signature]

[date]

Your Vat No. : 4100286618

OK LIQUOR - HAVEN HILLS (3059)

1 GELINCAIRN STREET

HAVEN HILLS

EAST LONDON

ECP/282543026

6001
043 555 8519

PROFBOXC12359- EASTERN CAPE

CENTRAHILL

OKI283 101#000000169 HS 80826560 VN 08/07/24 80194128

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 809.74

No Stock in warehouse

REF CIM 1841

REF Inv 1843266

GRV 123304/9

1.00-

809.74-

121.46-

931.20-

TERMS : 30 Days