

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001287/02
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: 15/08/2024
at: 12:46:15

INVOICE TO: OK FRANCHISE - EASTERN CAPE

P O BOX 12359
CENTRAHILL
6001

DELIVER TO: OK LIQUOR - HAVEN HILLS (3059)

1 GELNCAIRN STREET
HAVEN HILLS
EAST LONDON
ECP/282543026

Shipping Instructions:



1856683

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#00000220	3059	HS	1937184	VN	15/08/24	15/08/24	30 Days	EL	4100286618

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	✓ 0	HS	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	✓ 0	HS	809.74	4,048.70
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	✓ 0	HS	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	✓ 0	HS	594.79	594.79

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OKL283	101#000000220	3059	HS	1937184	VN	15/08/24	15/08/24	30 Days	EL	4100286618

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HS	594.79	594.79
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HS	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HS	343.48	686.96
BUFFELKOLBOEP275	BUFFELSFONTAIN & KOLA BOEPENS 275ML	CS	1	0	HS	330.43	330.43

OK HAVEN HILLS

#3059

DATE: 21/8/2024

GRV NUMBER: 1240061/4

CLAIMS NUMBER:

NO. OF ASSETS:

RECEIVED IN GOOD ORDER:

SIGNATURE: *[Signature]*

PRINTED NAME: *[Name]*

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: DATE:

SIGNATURE: DATE:

PRINT NAME: DATE:

SIGNATURE: DATE:

SUB-TOTAL	ZAR	8,231.33
VAT	ZAR	1,234.70
TOTAL	ZAR	9,466.03