IN SOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood Scuth Africa Company Registration number 1998-001887/07 www.halewood.co.ra

INVOICE TO:

OK FRANCHISE - EASTERN CAPE P O BOX 12359

CENTRAHILL 6001

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

FIRST NATIONAL BANK BANKING DETAILS:

|) |Page 1 of 1

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624 **BRANCH CODE: 240129** REFERENCE: OKF019 A/C NO: 62889748368

DELIVER TO:

BENONI 1500 PO BOX 2132

SOUTH AFRICA

7 ELEVEN - CATHCART (1512) 6 ROBINSON STREET CATHCART

ECP17015

Shipping Instructions:

7EL001 CUST ACC 1512 **CUSTOMER REF** 1512 STORE NO. BR ᇙ **OUR REF** 1932831 ₽ REP ORD DATE 01/08/24 INV DATE 01/08/24 30 Days TERMS

TRANSPORTATION: PLEASE RECEIVE ADDVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No proportiability accepted for goods signed for unchecked No product may be enturned 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:	PAYMENT TERMS STRICTLY C			BUFFELBRA750	0			Stock Code De
R & CONDITION In this Waybill should be Immediately notified. ade in writing pilications	.O.D. UNLESS CREDIT TERMS			BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	BELGRAVIA 750ML @ 43%	BELGRAVIA TONIC CAN 440ML	RED SQ VODKA ENERGY NRB 275ML	Description
CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and hose detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for unchecked with 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;	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITIN			50ML @ 43%				
DER & CONDITION led in this Waybill should be led s made in writing g applications	RITING °			S	CS	CS	CS	Pack
be immediately notified	8			<u>></u>	> 1	× 4	A 2	Cases
	0		 	O HS	O HS	O HS	O HS	Bottles Wh
-TOTAL AL		Triple States Land		908.69	809.74	400.00	378.26	Unit Price
ZAR 4,074.95 ZAR 611.24 ZAR 4,686.19				908.69	809.74	1,600.00	756.52	Line Value

SIGNATURE

DATE

Printed on:

15:37.07

01/08/2024

AT	UB-TOTAL									
N.		908.69	809.74	400.00	378.26	Unit Price	P	GA	Sup ₁	
ZAR 611.2	ZAR 4,074.9	908.6	809.7	1,600.0	756.5	Line Valu	4130178488	CUST VAT NUM	1852830 Supplier Copy Tax Invoice	