

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd via 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

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: 17/12/2024  
at: 10:23.13

INVOICE TO: OK FRANCHISE - EASTERN CAPE

P O BOX 12359  
CENTRAHILL  
6001

DELIVER TO: NGCWANGUBA MEGASAVE (1224)

MOANDULI DISTRICT  
FARM 17 NGCWANGUBA ADMIN AREA  
EAST LONDON

ECP/2075090466

Shipping Instructions:



1895580

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF  | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|---------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| NGC001   | 100#000007943 | 1224      | HS | 1978010 | AM  | 17/12/24 | 17/12/24 | 30 Days | EL | 4370191084   |

| Stock Code   | Description           | Pack | Cases | Bottles | W/h | Unit Price | Line Value |
|--------------|-----------------------|------|-------|---------|-----|------------|------------|
| BELGRAVIN750 | BELGRAVIA 750ML @ 43% | CS   | 30    | 0       | HS  | 809.74     | 24,292.20  |

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  
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VEHICLE REGISTRATION No: ..... PRINT NAME: .....

SIGNATURE .....

DATE .....

SIGNATURE .....

DATE .....

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 24,292.20 |
| VAT       | ZAR | 3,643.83  |
| TOTAL     | ZAR | 27,936.03 |

RECEIVED BY  
NGCWANGUBA STORE  
VAT NO. 4370191084