

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1996/001887/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: OKF019

25009

M104

VAT Reg No : 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/04/2025

at: 16:17.23

INVOICE TO: OK FRANCHISE - EASTERN CAPE  
P O BOX 12359  
CENTRAHILL  
6001

DELIVER TO: OK ENJOY - CAMBRIDGE (1326)  
SHOP 1  
TWIN PALMS CENTRE  
34 QUEEN STREET  
CAMBRIDGE  
NO: 1326

Shipping Instructions:



1924740  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKE001	114#000001865	1326	HS	2008302	MLH	14/04/25	14/04/25	30 Days	EL	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87

OK CAMBRIDGE  
#1326

DATE: 16/4/25

GRV NUMBER: 3125303/3

CLAIMS NUMBER:

NO. OF ASCETS:

RECEIVED IN GOOD ORDER:

SIGNATURE: *[Signature]*

PRINTED NAME: E. H. H. H.

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OKE001	114#000001865	1326	HS	2008302	MLH	14/04/25	14/04/25	30 Days	EL	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1 ✓	0	HS	360.87	360.87
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	15 ✓	0	HS	421.74	6,326.10
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	4 ✓	0	HS	360.87	1,443.48
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	4 ✓	0	HS	360.87	1,443.48
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	5 ✓	0	HS	360.87	1,804.35
CTSTRAWAT 275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	4 ✓	0	HS	360.87	1,443.48
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	3 ✓	0	HS	360.87	1,082.61
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	1 ✓	0	HS	360.87	360.87
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	3 ✓	0	HS	400.00	1,200.00
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3 ✓	0	HS	400.00	1,200.00
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	4 ✓	0	HS	400.00	1,600.00
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	4 ✓	0	HS	260.87	1,043.48

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

0 52 0

<b>SUB-TOTAL</b>	ZAR	19,669.59
<b>VAT</b>	ZAR	2,950.43
<b>TOTAL</b>	ZAR	22,620.02

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:  
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PRINT NAME: .....

.....  
 SIGNATURE DATE

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 BENONI 1501

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BANKING DETAILS:  
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 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: OKF019

Printed on: 10/04/2025

at: 14:53.26

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:



1924071  
**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#000000443	3059	HS	2007754	VN	10/04/25	10/04/25	30 Days	EL	4100286618

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HS	360.87	721.74
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87



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0 21 0

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PRINT NAME: .....

.....  
 SIGNATURE DATE

SUB-TOTAL	ZAR	9,102.81
VAT	ZAR	1,365.42
TOTAL	ZAR	10,468.23