

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1796/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

24523
08/02
80833783

Page 1 of 2

Printed on: 30/12/2024
at: 14:02.11

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

DELIVER TO: OK LIQUOR - MEISES HALT GONUBIE
(2293)
PORTION 35 OF FARM 809
EAST COAST RESORTS ROAD
EAST LONDON
ECP/25430/3026/OF

Shipping Instructions:



1898474
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL027	101#000003211	2293	HS	1980773	MLH	30/12/24	30/12/24	30 Days	EL	4590193324

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HS	400.00	400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HS	400.00	800.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HS	809.74	809.74
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HS	400.00	800.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HS	340.00	680.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HS	340.00	340.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HS	340.00	340.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48

HALEWOOD

OK LIQUOR MEISES HALT GONUBIE
2293

Date: 03/01/25 **OK Liquor**

GRV number: 168301/12

Claim number:

VAT No.: 4590193324 No. of cases:

Received in good order by:

Signature: *[Signature]* Printed Name: *DANIEL*

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HS	343.48	343.48
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
RSBLUE27524T	RED SQ BLUE 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

HALEWOOD

BACK DAMAGED

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	6,417.58
VAT	ZAR	962.62
TOTAL	ZAR	7,380.20

6255

M. *Hallward*

Portion 35 of Farm 809
East Coast Resorts Road
(R102 Meisies Halt)

(H102 Meisies Halt)
Gonubie
5257

**Owners you can
count on**

P.O. Box 3188
Cambridge
5206

Date: 03/01/25

Tel: 043 - 555 0431

Tel: 043 - 555 0431
Email: info@okmeisieshant.co.za

MEMBER NO: 2292

Owners you can
count on

Minimark

[illegible]

OK Foods Signature:.

Seal No.: 02281918

Codes: 1 = Sales Return, 2 = Stock Damaged, 3 = Factory Fault
4 = Expired Stock, 5 = TOG Damage, 6 = Packaging Defect, 7 = Goods Short Received

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR285621 2025-01-06 10:09:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Brief Description of Credit:

Principal Customer Code: OKL027

Welcome + Spare

Customer Name: OK LIQUOR MEISES HALT GON

Driver Charge

Doc. Date: 2024-12-30 Doc. Ref: H001898474 GRV: 168301/12 Credit Type: Part Credit Invoice Amt: R 7380.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: H001898474 (1 Product Type) 1

Authorized by:
[date]

Your Vat No. : 4590193324

PROFBOXC12359- EASTERN CAPE
CENTRAHILL
OK LIQUOR - MEISES HALT GONUBIE (2293)
PORTION 35 OF FARM 809
EAST COAST RESORTS ROAD
EAST LONDON

6001
043 555 0431
ECP/25430/3026/OF

OKL027	101#000003211	HS	80833783	MLH	15/01/25	80201288
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ORISTRAM30012S	1.000ORIGINAL ICE S/BERRY POUCH 300ML247.83	247.83-
	Damaged in transit	
	Ref Inv 1898474	
	Ref CIM 6255	

1.000-	247.83-
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37.17-
285.00-

TERMS : 30 Days