

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a 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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 12/12/2024
at: 15:32:51

INVOICE TO: OK FRANCHISE - EASTERN CAPE

P O BOX 12359
CENTRAHILL
6001

DELIVER TO: OK ENJOY - BONZA BAY (1405)

1 LOERIE LANE
BONZA BAY ROAD
BEACON BAY
EAST LONDON
NO: 1405

Shipping Instructions:



1894798

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKE016	LIGHTNING DEAL	1405	HS	1976608	MLH	11/12/24	12/12/24	30 Days	EL	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HS	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	8	0	HS	400.00	3,200.00

OK BONZA BAY #1405

DATE: 18/12/24

GRV NUMBER: 6181809/14

CLAIMS NUMBER:

NO. OF ASSETS:

RECEIVED IN GOOD ORDER:

SIGNATURE: *[Signature]*

PRINTED NAME: *[Signature]*

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 uncorrected.
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 uncorrected.
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:

SIGNATURE:

DATE:

SUB-TOTAL	ZAR	7,200.00
VAT	ZAR	1,080.00
TOTAL	ZAR	8,280.00

MC 44470 20114
Page 1 of 1

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHOP080

Printed on: 06/12/2024
at: 13:44:46

INVOICE TO: SHOPRITE CHECKERS H/O

ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: SHOPRITE L/SHOP - MDANTSANE

MDANTSANE SHOPPING CENTRE, SHOP1
0 N2 HIGHWAY
MDANTSANE
EAST LONDON
NO: 30627

Shipping Instructions:



18922469

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP103	1167655153	30627	HS	1974857	VN	06/12/24	06/12/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	7	0	HS	343.48	2,404.36
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HS	343.48	1,030.44
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HS	782.61	782.61
BELGINPTO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	4	0	HS	343.48	1,373.92
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HS	343.48	1,717.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	7	0	HS	343.48	2,404.36
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	7	0	HS	400.00	2,800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	14	0	HS	400.00	5,600.00

HALEWOOD

IDANTSANE HIGHWAY LIQUOR STORE (30627)
GRN No. 9201 DATE 13-12-24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: [Signature]
EMPLOYEE No: 0511562
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15a 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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHOP080

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/12/2024
at: 13:44,46

INVOICE TO: SHOPRITE CHECKERS H/O

ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: SHOPRITE LSHOP - MDANTSANE

MDANTSANE SHOPPING CENTRE, SHOP1
0
N2 HIGHWAY
MDANTSANE
EAST LONDON
NO: 30627

Shipping Instructions:



1892469

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP103	1167655153	30627	HS	1974857	VN	06/12/24	06/12/24	30 Days	EL	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HS	400.00	800.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	9	0	HS	321.74	2,895.66
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HS	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	7	0	HS	400.00	2,800.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS

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

QUESTIONS:

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

PRINT NAME:

SIGNATURE DATE

SUB-TOTAL	ZAR	25,989.62
VAT	ZAR	3,898.44
TOTAL	ZAR	29,888.06