

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001357/07
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: OKF019

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/06/2024
at: 14:55.08

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:



1842712

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKE016	110#000001801 EC1224108689	1405	HS	1921897	MLH	24/06/24	25/06/24	30 Days	EL	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

OK BONZA BAY
#1405

OK Liquor

DATE:
GRV NUMBER:
CLAIMS NUMBER:
NO. OF ASSETS:
RECEIVED IN GOOD ORDER:
SIGNATURE:
PRINTED NAME:

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HS	400.00	400.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HS	809.74	4,048.70
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HS	809.74	809.74
BUFELBRA750	BUFELSFontein Brandewyn 750ML @ 43%	CS	1	0	HS	908.69	908.69
BUFELKOL440	BUFELSFontein & KOLA CANS 440ML	CS	5	0	HS	400.00	2,000.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HS	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HS	343.48	343.48
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HS	343.48	343.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HS	343.48	343.48
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HS	247.83	495.66
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HS	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HS	247.83	495.66
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HS	247.83	495.66
RSENGV27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HS	343.48	343.48

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OKE016	110#000001801 EC1224108689	1405	HS	1921897	MLH	24/06/24	25/06/24	30 Days	EL	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HS	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HS	313.04	313.04

HALEWOOD

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 fitting applications

VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE DATE

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 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 fitting applications

PRINT NAME:

SIGNATURE DATE

OK BONZA BAY
#1405
DATE: 03/07/2024
GRV NUMBER: 45780617
CLAIMS NUMBER: 21838
NO. OF ASSETS:
RECEIVED IN GOOD ORDER:
SIGNATURE: *[Signature]* PRINTED NAME: *[Name]*

OK Liquor

SUB-TOTAL	ZAR	13,214.99
VAT	ZAR	1,982.25
TOTAL	ZAR	15,197.24

M. HALE-1000

Address:

Representative:.....

Account No:

Date: 03/01/2020

Tel: 043 - 748 2251 / 2908
Fax: 043 - 748 3005

OK Foods Bonza Bay

VAT NO: 4790257960

REG. NO: 2011/001331/07

RAPTORQUE INVESTMENTS (PTY) LTD T/A

REQUEST FOR CREDIT

[illegible]

B. Brown

2022/11/11

IN 1975

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

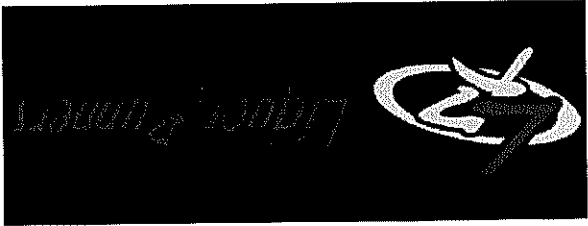
SP 3284 • 066 468 0401

2 Streletzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Streletzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR258474

2024-07-04 13:36:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse Customer Name: OK LIQUOR BONZA BAY

Brief Description of Credit:

Principal Customer Code: OKE016

Doc. Date: 2024-06-25 Doc. Ref: H001842712 GRV: 957806/7 Credit Type: Part Credit Invoice Amt: R 15197.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 43%	CS		NS	No Stock in Wareho		1
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Total Number of Items to be credited on Document Ref: H001842712 (1 Product Type)

1

1

[date]

Authorized by:

Your Vat No. : 4130178488

OK ENJOY - BONZA BAY (1405)

1 LOERIE LANE

BONZA BAY ROAD

BEACON BAY

EAST LONDON

NO: 1405

6001
043 726 3207

PKOFOBXC12359- EASTERN CAPE

CENTRAHILL

OKE016 110#0000001801 ECHS24180826568 MLH 08/07/24 80194132

BELGRAVINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 809.74
No Stock in warehouse
Ref Inv 1842712
Ref CIM 21838

1.00-

809.74-
121.46-
931.20-
TERMS : 30 Days