

# 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  
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

Printed on: 10/01/2025  
at: 12:44:57

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

DELIVER TO: 7 ELEVEN - CATHCART (1512)  
6 ROBINSON STREET  
CATHCART

ECP17015

Shipping Instructions:



1901309  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
7EL001	1512	1512	HS	1983931	AY	10/01/25	10/01/25	30 Days	EL	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	260.87	260.87
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	1	✓ 0	HS	243.48	243.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	✓ 0	HS	326.31	326.31
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	✓ 0	HS	326.31	326.31
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	✓ 0	HS	380.00	760.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	✓ 0	HS	380.00	2,280.00

FETA TRADING ENTERPRISES CC  
T/A SHALU LIQUOR STORE  
VAT No: 4400248904  
6 Robinson Road  
Cathcart - 5310  
Tel: 045 843 1060

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

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 lifting applications

PRINT NAME: ..... 16-01-2025

SIGNATURE

DATE

SUB-TOTAL	ZAR	4,196.97
VAT	ZAR	629.55
TOTAL	ZAR	4,826.52