

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

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

250712

00109

Printed on: 24/04/2025

at: 15:52.45

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

DELIVER TO: OK LIQIOR KIDDS BEACH (2343)
KIDDS BEACH SHOPPING CENTRE
SHOP NO 7
KIDDS BEACH MAIN ROAD
5201
ECP25636/3026/OF

Shipping Instructions:



1926701
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL035	101#000001136	2343	HS	2010418	VN	23/04/25	24/04/25	30 Days	EL	4740284122

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	4	0	HS	421.74	1,686.96
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HS	985.05	1,970.10
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1	0	HS	360.87	360.87
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	6	HS	191.30	1,147.80
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	391.30	391.30
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HS	379.57	379.57

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OKL035	101#000001136	2343	HS	2010418	VN	23/04/25	24/04/25	30 Days	EL	4740284122

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HS	360.87	360.87
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HS	627.83	627.83
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HS	627.83	627.83

HALEWOOD

KIDDS BEACH
2343

DATE: 30/04/25

GRV NUMBER: 683203/1

CLAIMS NUMBER: _____

NO. OF CASES: _____

RECEIVED IN GOOD ORDER: _____

SIGNATURE: *[Signature]* PRINTED NAME: *[Signature]*

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

SUB-TOTAL	ZAR	7,914.00
VAT	ZAR	1,187.10
TOTAL	ZAR	9,101.10

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:

.....
SIGNATURE DATE