

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001387/07
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: 25/06/2024
at: 14:55:08

INVOICE TO: OK FRANCHISE - EASTERN CAPE

P O BOX 12359
CENTRAHILL
6001

DELIVER TO: OK ENJOY - CAMBRIDGE (1326)

SHOP 1
TWIN PALMS CENTRE
34 QUEEN STREET
CAMBRIDGE
NO: 1326

Shipping Instructions:



1842715

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKE001	114#000001221 EC1224108688	1326	HS	1921939	MLH	24/06/24	25/06/24	30 Days	EL	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HS	400.00	2,000.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HS	809.74	2,429.22
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HS	809.74	809.74

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OKE001	114#000001221 EC1224108688	1326	HS	1921939	MLH	24/06/24	25/06/24	30 Days	EL	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HS	908.69	1,817.38
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	1	0	HS	330.43	330.43
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HS	330.43	1,652.15
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HS	330.43	1,652.15
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HS	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	4	0	HS	343.48	1,373.92
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HS	343.48	343.48

HALEWOOD
DATE: 2024-06-25
GRV NUMBER: 2936010-3
CLAIMS NUMBER: 0623
NO OF ASSETS: 1
RECEIVED IN GOOD ORDER
SIGNATURE: [Signature]
PRINT: [Signature]
OK Liquor

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

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

VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	13,095.43
VAT	ZAR	1,964.30
TOTAL	ZAR	15,059.73

0623

.....M
HLEWOOD INTERNATIONAL

Shop No. 1
Twin Palms Centre
Queen Street

5201
P.O. Box 3188
Cambridge

Cambridge
East London
5206

Tel: 043 - 727 0737

101.043 - 121.031

OK!

[illegible]

~~100~~

WZOK

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@m]pres.co.za

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201
043 722 1981



REQUEST FOR CREDIT - CR258477

2024-07-04 11:53:31

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 CAMBRIDGE

Brief Description of Credit:
Principal Customer Code: OKE001

Doc. Date: 2024-06-25 Doc. Ref: H001842715 GRV: 2936010-3 Credit Type: Part Credit Invoice Amt: R 15059.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 43%	CS	NS		No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: H001842715 (1 Product Type)							1

Authorized by: _____
[date]

Your Vat No. : 4130178488

OK ENJOY - CAMBRIDGE (1326)

SHOP 1

TWIN PALMS CENTRE

34 QUEEN STREET

CAMBRIDGE

NO: 1326

6001 043 727 0737

PROFBOXC12359- EASTERN CAPE

CENTRAHILL

OKE001 114#0000001221 ECHS24180826561 MLH 08/07/24 80194129

BEIGRAVPINGIN750ML.00-BEIGRAVIA PINK GIN 750ML @ 43% 809.74

809.74-

No Stock

REF Inv 1842715

Ref CIM0623

GRV 2936010-3

1.00-

809.74-

121.46-

931.20-

TERMS : 30 Days