

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1995/001887/07
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: OKF019

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/07/2024
at: 14:59:56

INVOICE TO: OK FRANCHISE - EASTERN CAPE

P O BOX 12359
CENTRALHILL
6001

DELIVER TO: OK ENJOY - CAMBRIDGE (1326)

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

Shipping Instructions:



1848249

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#000001275	1326	HS	1928045	MLH	15/07/24	15/07/24	30 Days	EL	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPTTO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HS	400.00	1,200.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HS	809.74	809.74
BUFELBRA750	BUFELSFontein Brandewyn 750ML @ 43%	CS	1	0	HS	956.52	956.52
BUFELKOL440	BUFELSFontein & KOLA CANS 440ML	CS	2	0	HS	400.00	800.00
CTPINACOLAD440ML	CTWIST PINA COLADA 440ML	CS	2	0	HS	400.00	800.00
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	2	0	HS	400.00	800.00
CTPWATERMELON440ML	CTWIST WATERMELON 440ML	CS	2	0	HS	400.00	800.00
CTRUM&COLA275ML	CTWIST RUM & COLA NRB 275ML	CS	2	0	HS	343.48	686.96
ORISTRAW8X2LTR	ORIGINAL ICE S/DACQUIRY BOX 8 X 2LT	CS	1	0	HS	747.83	747.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HS	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HS	343.48	343.48

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

OK CAMBRIDGE
OK ENJOY
OK LIQUOR

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 unchanged.
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 unchanged.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRERECEIVED IN GOOD ORDER:

SIGNATURE:

DATE:

PRINTED NAME: OK ENJOY

SUB-TOTAL	ZAR	9,353.23
VAT	ZAR	1,402.97
TOTAL	ZAR	10,756.20

Seal No:.....

Agent's Signature:.....

OK Liquors Signature:.....

[illegible]

MEMBER NO: 1326

OK! Liquors

Tel: 043 - 727 0737

Shop No. 1
Twin Palms Centre
Queen Street
Cambridge
5201
P.O. Box 3188
Cambridge
East London
5206

Supplier: Threewood
M
Address: _____
Representative: _____
Account No: 117072024
Date: _____

CIRCUL SALES (PTY) LTD T/A
REG. NO: 2018/351055/07
VAT NO: 4590193324

REQUEST FOR CREDIT

0625

2 Strelitzia Street
Braelyn
East London
5201

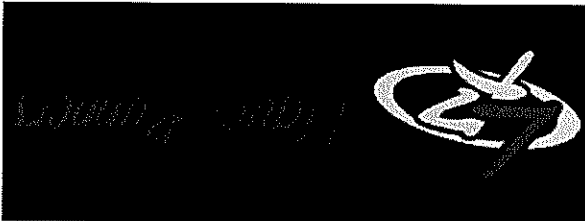
043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

2 Strelitzia Street
Braelyn
East London
5201



REQUEST FOR CREDIT - CR260993

2024-07-18 10:16:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse
Brief Description of Credit: Customer Name: OK LIQUOR CAMBRIDGE

Principal Customer Code: OKE001

Doc. Date: 2024-07-15 Doc. Ref: H001848249 GRV: 2936506/7 Credit Type: Part Credit Invoice Amt: R 10756.2

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: H001848249 (1 Product Type)

Authorized by: _____

[date]

Your Vat No. : 4130178488

PROFBXC12359- EASTERN CAPE OK ENJOY - CAMBRIDGE (1326)

SHOP 1 TWIN PALMS CENTRE

34 QUEEN STREET CAMBRIDGE

NO: 1326

043 727 0737
6001
CENTRAHILL
114#000001275 HS 80827105 MLH 19/07/24 80194669

BELEGRAVPINGININ750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 809.74

REF Inv 1848249
No Stock

REF GRV 2936506/7

1.00-

809.74-

121.46-

931.20-

TERMS : 30 Days