

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

BANKING DETAILS: *5 ME 24/11 14/01*
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OKF019

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
at: 15:03.02

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

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

Shipping Instructions:



1900687
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#000000886	2343	HS	1983301	VN	08/01/25	08/01/25	30 Days	EL	4740284122

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	✓ 0	HS	380.00	1,900.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	✓ 0	HS	380.00	1,900.00
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	1	✓ 0	HS	330.43	330.43
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS <i>NIS</i>	<i>with</i> 1	✓ X	HS	343.48	343.48

HALEWOOD

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KIDDS BEACH
2343

DATE: *13/01/25*

OK Liquors

INV NUMBER: *678508/2*

CLAIMS NUMBER: _____

NO OF CASES: _____

RECEIVED IN GOOD ORDER

SIGNATURE: *[Signature]*

PRINTED NAME: *[Signature]*

HALEWOOD

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24616 410
 Page 2 of 2

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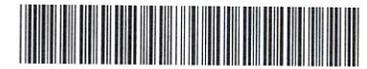
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL035	101#000000886	2343	HS	1983301	VN	08/01/25	08/01/25	30 Days	EL	4740284122

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	3	0	HS	247.83	743.49
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HS	747.83	747.83
RSPURPLE27524T	RED SQ PURPLE 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
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HS	594.79	594.79
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HS	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HS	378.26	378.26

KIDDS BEACH
 2343
 DATE: 13/01/25
 GRV NUMBER: 67505/2
 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

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:

SUB-TOTAL	ZAR	7,969.16
VAT	ZAR	1,195.37
TOTAL	ZAR	9,164.53

2 Strelitzia Street
Braelyn
East London
5201

2 Strelitzia Street
Braelyn
East London
5201



043 743 4557
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR286852 2025-01-14 09:41:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: OK FOODS KIDDS BEACH

Brief Description of Credit:

Principal Customer Code: OKL035

Doc. Date: 2025-01-08 Doc. Ref: H001900687 GRV: 678508/2 Credit Type: ACCOUNT Invoice Amt: R 9164.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPRZ7	DEAD MAN 'S FINGERS RATTLESNAKE R&R RUM 2	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001900687 (1 Product Type) 1

Authorized by: _____
[date]

Your Vat No. : 4740284122

PROFOXCI2359- EASTERN CAPE
CENTRALHILL
6001
043 555 0055

OK LIQIOR KIDS BEACH (2343)
KIDS BEACH SHOPPING CENTRE
SHOP NO 7
KIDS BEACH MAIN ROAD
5201
ECP25636/3026/OF

OKI035 101#000000886 HS 80833778 VN 15/01/25 80201283

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLEPSNAKE R343.48 24 X 275ML 343.48-
Short dated stock
REF Inv 1900687
REF CIM 0834

1.000-

343.48-
51.52-
395.00-
TERMS : 30 Days