

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1999/001887/37
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
TFL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No : 4590177624

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

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

INVOICE TO: OK FRANCHISE - EASTERN CAPE

P O BOX 12339
CENTRAHILL
6001

DELIVER TO: OK ENJOY - BONZA BAY (1405)

1 LOERIE LANE
BONZA BAY ROAD
BEACON BAY
EAST LONDON
NO: 1405

Shipping Instructions:



1848251

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKF016	110#000001836	1405	HS	1928260	MLH	15/07/24	15/07/24	30 Days	EL	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIA/BLACKBERRY 750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	0	HS	809.74	809.74
BELGRAVIA/PINK GIN 750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HS	809.74	809.74
BUFFELBRA 750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	1	0	HS	956.52	956.52
BUFFELKOL 440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	400.00	400.00
CTPINACOLADA 440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HS	400.00	400.00
CTPINAPPLE 440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HS	400.00	400.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HS	400.00	400.00
CTT/PUNCH 24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HS	400.00	400.00
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HS	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HS	513.04	513.04

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	5,789.04
VAT	ZAR	868.36
TOTAL	ZAR	6,657.40

2 Strelitzia Street
Braelyn
East London
5201

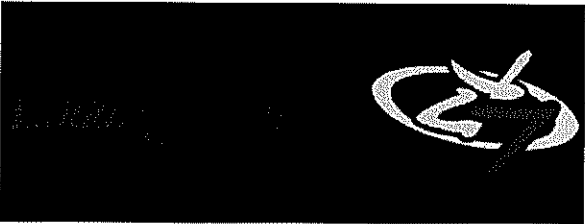
043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

2 Strelitzia Street
Braelyn
East London
5201



REQUEST FOR CREDIT - CR260995

2024-07-18 11:25:18

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 BONZA BAY

Principal Customer Code: OKE016

Doc. Date: 2024-07-15 Doc. Ref: H001848251 GRV: 958204/9 Credit Type: Part Credit Invoice Amt: R 6657.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVINGI	BELGRAVIA PINK GIN 750ML @ 43%	CS	NS		No Stock in Warehouse		1

Total Number of Items to be credited on Document Ref: H001848251 (1 Product Type)

Authorized by: _____

[date]

PROFBOXC12359- EASTERN CAPE
CENTRAHILL
6001
043 726 3207
Your Vat No. : 4130178488
OK ENJOY - BONZA BAY (1405)
1 LOERIE LANE
BONZA BAY ROAD
BEACON BAY
EAST LONDON
NO: 1405

OKE016 110#000001836 HS 80827108 MLH 19/07/24 80194670

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 809.74
No Stock
ref Inv 1848251
REF CLM 21868

1.00-
809.74-
121.46-
931.20-
TERMS : 30 Days