

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration Number 13995-001887/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501  
PO BOX 2132  
BENONI 1500 A/C NO: 62889748368  
VAT Reg No : 4590177624  
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275  
REFERENCE: OKF019

Printed on: 11/07/2024  
at: 15:33:20

INVOICE TO: OK FRANCHISE - EASTERN CAPE

P O BOX 12359  
CENTRAHLIL  
6001

DELIVER TO:

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

Shipping Instructions:



1847453

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#000002225 | 2343      | HS | 1927257 | VN  | 10/07/24 | 11/07/24 | 30 Days | EL | 4740284122   |

| 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     |
| BELGINDLEM275ML            | BELGRAVIA DRY LEMON NRB 275ML           | CS   | 1     | 0       | HS | 343.48     | 343.48     |
| BELGINDLEM440ML            | BELGRAVIA DRY LEMON CAN 440ML           | CS   | 2     | 0       | HS | 400.00     | 800.00     |
| BELGINTON275ML             | BELGRAVIA TONIC NRB 275ML               | CS   | 1     | 0       | HS | 343.48     | 343.48     |
| BELGRAVGIN 750             | BELGRAVIA 750ML @ 43%                   | CS   | 1     | 0       | HS | 809.74     | 809.74     |
| BUFFELKOLBOEP275           | BUFFELSFONTEIN & KOLA BOEPENS 275ML     | CS   | 1     | 0       | HS | 330.43     | 330.43     |
| BUFFELKOL 440              | BUFFELSFONTEIN & KOLA CANS 440ML        | CS   | 1     | 0       | HS | 400.00     | 400.00     |
| CTPCLT27524T               | C/TWIST PINA COLADA LITE 275ML          | CS   | 1     | 0       | HS | 343.48     | 343.48     |
| CTRUM&COLA275ML            | C/TWIST RUM & COLA NRB 275ML            | CS   | 1     | 0       | HS | 343.48     | 343.48     |
| ORIMARG30012S              | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS   | 1     | 0       | HS | 247.83     | 247.83     |
| ORIPINA30012S              | ORIGINAL ICE P/COLADA POUCH 300ML X 12  | CS   | 1     | 0       | HS | 247.83     | 247.83     |
| RSENGY27524PIB             | RED SQ.VODKA ENERGY NRB 275ML           | CS   | 1     | 0       | HS | 378.26     | 378.26     |

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 uncheckered.  
No goods may be returned unless prior arrangements are made in writing.  
Returns 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 uncheckered.  
No goods may be returned unless prior arrangements are made in writing.  
Returns subject to a 10% handling charge.  
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: .....

SIGNATURE .....

DATE .....

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 5,397.75 |
| VAT       | ZAR | 809.64   |
| TOTAL     | ZAR | 6,207.39 |