

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. /a Halewood South Africa
Company Registration number 1998/00188/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

BRANCH CODE: 240129
REFERENCE: OKF017

REPRINT

Printed on: 29/01/2025
at: 9:40:59

INVOICE TO: OK FRANCHISE - WESTERN CAPE
DIVISION
P BAG X17
EPPINGDUST
7475

DELIVER TO: OK LIQUORS - BEAUFORT WEST (2329)
SHOP18 C/O DONKING
BEAUFORT WEST SHOPPING CENTRE
DANIE THERON STREET
WCP/037403

1906207
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL033	101#000002802	2329	HF	1989063	AH	28/01/25	28/01/25	30 Days	GE	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5% OK LIQUOR KAROO JUNCTION (CORP) 2329 Date: 03/01/25 GRV number: Claim number: VAT No.: 4130178488 No. of cases: Received in good order by: Signature: <i>[Signature]</i>	CS	2	0	HF	247.83	495.66
							

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0402813

SUB-TOTAL	ZAR	2,530.44
VAT	ZAR	379.57
TOTAL	ZAR	2,910.01

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: DATE:

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: DATE:

SIGNATURE: DATE:

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Shipping Instructions:



1906207

Supplier Copy
 Tax Invoice

WGP097493

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OKL033	101#000002802	2329	HF	1989063	AH	28/01/25	28/01/25	30 Days	GE	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	6	HF	173.91	1,043.46
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HF	247.83	495.66
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HF	247.83	495.66

OK LIQUOR KAROO JUNCTION (CORP)
 2329

Date: 03/00/25

GRV number:

Claim number:

VAT No.: 4130178488

Received in good order by: *[Signature]*

Printed Name: *Duane*



DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

HALEWOOD