

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OKF017

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/12/2024
at: 14:48:27

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

DELIVER TO: OK GROCER - STILBAAI (1282)
HOOFWEG WES
STILBAAI
NO: 1282

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1895426
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKG008	WC0625129135	1282	HF	1977853	HT	16/12/24	16/12/24	30 Days	D3	4680224054

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HF	400.00	800.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HF	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HF	400.00	800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HF	400.00	400.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HF	693.91	693.91
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	12	0	HF	265.22	3,182.64
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HF	343.48	3,434.80
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	1	0	HF	330.43	330.43
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HF	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HF	400.00	800.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HF	340.00	680.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HF	340.00	680.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HF	340.00	680.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HF	343.48	1,717.40
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	5	0	HF	343.48	1,717.40

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

Printed on: 16/12/2024
at: 14:48:27

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

DELIVER TO: OK GROCER - STILBAAI (1282)
HOOFWEG WES
STILBAAI
NO: 1282

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1895426
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKG008	WC0625129135	1282	HF	1977853	HT	16/12/24	16/12/24	30 Days	D3	4680224054

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HF	834.78	834.78
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HF	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HF	400.00	800.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HF	378.26	7,565.20
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	660.87	660.87
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HF	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HF	313.04	313.04

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

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

VEHICLE REGISTRATION No: PRINT NAME: DATE:

SIGNATURE

PRINT NAME: DATE:

SIGNATURE

SUB-TOTAL	ZAR	28,342.64
VAT	ZAR	4,251.40
TOTAL	ZAR	32,594.04