

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1992/001887/07
www.halewood.co.za

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

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

Printed on: 20/12/2023
at: 13:41:29

INVOICE TO: OK FRANCHISE - WESTERN CAPE

DIVISION
P BAG X17
EPPINGDUST
7475

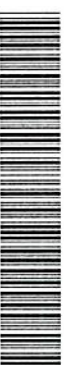
DELIVER TO: OK GROCER - STILBAAI (1282)

HOOFWEG WES
STILBAAI

NO: 1282

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1785550

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKG008	B/ORDER	1282	HF	1862674	HT	20/12/23	20/12/23	30 Days	D3	4680224054

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OR1STRAW8X2LTR	ORIGINAL ICE S/DACURY BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	15	0	HF	291.30	4,369.50
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	10	0	HF	291.30	2,913.00
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	10	0	HF	291.30	2,913.00

OH Liquor
STILBAAI
Naam: *Stilbaai*
Datum: *28/12/23*
Handtekening: *[Signature]*

TRANS OF
CITY TRUCK
DAMAGES
1
ON
no stat

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	10,925.93
VAT	ZAR	1,638.89
TOTAL	ZAR	12,564.82

Your Vat No. : 4680224054

PKBAGAK17ISE - WESTERN CAPE DIVISION OK GROCER - STILLBAAI (1282)

HOOFWEG MES

STILLBAAI

EPPINGDUST

NO: 1282

7475
028 754 1207

OKG008 B/ORDER HF 80817661 HT 02/01/24 80185277

ORISTRAMW8XZLTR 1.000ORIGINAL ICE S/DAQUIRY BOX 8 X 2730.43
NO STOCK
H001785550

1.000-

730.43-

109.56-

839.99-

TERMS : 30 Days