

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001687/07
www.halewood.co.za

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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: 03/10/2023
at: 16:12:54

INVOICE TO: OK FRANCHISE - WESTERN CAPE

DIVISION
P BAG X17
EPPINGDUST
7475

DELIVER TO: OK LIQUORS - BEAUFORT WEST (2329)

SHOP18 C/O DUNKING
BEAUFORT WEST SHOPPING CENTRE
DANIE THERON STREET
WCP/037493

Shipping Instructions:



1757068

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#000002169 | 2329 | HF | 1832248 | AH | 03/10/23 | 03/10/23 | 30 Days | GE | 4320257621 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--|---|------|-------|---------|----|------------|------------|
| BELGRAVIN750 | BELGRAVIA 750ML @ 43% | CS | 2 | 0 | HF | 707.83 | 1,415.66 |
| CTPIAPLDAQ27524 | C/TWIST PINEAPPLE DAQUIRY NRB 275ML | CS | 4 | 0 | HF | 305.65 | 1,222.60 |
| CTPCGBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 5 | 0 | HF | 305.65 | 1,528.25 |
| CTT/PUNCH24275 | C/TWIST TROPICAL PUNCH NRB 275ML (KAROO JUNCTION) | CS | 4 | 0 | HF | 305.65 | 1,222.60 |
| DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0012816 | | | | | | | |

HALEWOOD

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
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
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PRINT NAME:

SIGNATURE

DATE

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 5,389.11 |
| VAT | ZAR | 808.37 |
| TOTAL | ZAR | 6,197.48 |