

HALEWOOD

SOUTH AFRICA

Company Name: HALEWOOD LTD
Company Address: 61 TORONTO STREET
WATKINSVILLE, SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: OKF017

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/01/2024
at: 7:01.05

REPRINT

INVOICE TO: OK FRANCHISE - WESTERN CAPE

DIVISION
P BAG X17
EPPINGDUST
7475

DELIVER TO: OK LIQUORS - BEAUFORT WEST (2329)

SHOP 18 C/O DOKING
BEAUFORT WEST SHOPPING CENTRE
DANIE THERON STREET
WCP/037493

Shipping Instructions:



1796499

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL033	WCO724126937	2329	HF	1874287	AH	24/01/24	24/01/24	30 Days	GE	4320257621

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HF	326.09	3,260.90
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HF	326.09	1,630.45
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	3	0	HF	707.82	2,123.46
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HF	469.57	469.57
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HF	707.82	1,415.64
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	6	0	HF	756.13	4,536.78
BELGRAVPIINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	2	0	HF	707.82	1,415.64
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	2	0	HF	850.87	1,701.74
BUFFELBRA200	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HF	504.35	504.35
BUFFELKOL24X275	BUFFELSFONTEIN LAGER 340ML	CS	5	0	HF	297.39	1,486.95
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	10	0	HF	295.65	2,956.50
CTPIAPLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HF	321.74	1,608.70
CTPIAPGBS27524T	CTWIST PEACH PARADISE NRB 275ML	CS	3	0	HF	321.74	965.22
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	5	0	HF	321.74	1,608.70
CTSTRAWAT275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	10	0	HF	321.74	3,217.40

PRODUCT CODE	QUANTITY	REASON
3515	no stock	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HF	165.22	991.32
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	5	0	HF	321.74	1,608.70
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	5	0	HF	234.78	1,173.90
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	5	0	HF	234.78	1,173.90
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	5	0	HF	234.78	1,173.90
ORIMOUTO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	5	0	HF	234.78	1,173.90
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	5	0	HF	234.78	1,173.90
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HF	234.78	1,408.68
WCP0GUES1X750	POGUES 750ML @43%	EA	0	6	HF	243.48	1,460.88
DMRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HF	378.26	1,891.30
RSPIK27524T4	RED SQ PINK ICE NRB 275ML	CS	3	0	HF	321.74	965.22
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HF	321.74	3,217.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HF	252.18	756.54
RSVODKA20012S	RED SQ VODKA 200ML @43%	CS	1	0	HF	456.52	456.52
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HF	553.02	553.02
SKCOOKICRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	608.70	608.70

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[Handwritten signature]
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

HALEWOOD

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14-15 Wood Street, Sandton, Johannesburg 2146
 Tel: 011 794 4200 Fax: 011 422 5888
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 www.halewood.co.za

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HF	291.30	582.60
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HF	291.30	582.60
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HF	291.30	582.60

OK LIQUOR BEAUFORT WEST (KAROO JUNCTION),
 2329
 26/1/24
 Date
 GRV number
 Claim number
 VAT No.: 4320257621
 Received in good order by: *Printed Name: Helidon Hoon*
 Signature: *Helidon Hoon*

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REF 000293

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 uncorrected
 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 uncorrected
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 Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	50,437.58
VAT	ZAR	7,565.70
TOTAL	ZAR	58,003.28

Your Vat No. : 4320257621

PRBAGAX171SE - WESTERN CAPE DIVISION OK LIQUORS - BEAUFORT WEST (2329)
SHOP18 C/O DONKING
BEAUFORT WEST SHOPPING CENTRE
DANIE THERON STREET

7475
082 735 9465

WCP/037493

OKL033 WC0724126937 HF 80819321 AH 31/01/24 80186933

ESPINK27524T 3.000RED SQ PINK ICE NRB 275ML 321.74 965.22-
NO STOCK
H001796499

3.000-

965.22-

144.78-

1110.00-

TERMS : 30 Days