## ALEWOOD

OUTH AFRICA

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

INVOICE TO:

OK FRANCHISE - WESTERN CAPE

DELIVER TO:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

**EPPINGDUST** P BAG X17 DIVISION

> **61 TORONTO STREET APEX EXTENSION 1 BENONI 1501**

FAX: +27 11 422 5888

TEL: +27 11 746 4200

VAT Reg No: 4590177624

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

Page 1 of 1

**BRANCH CODE: 240129** REFERENCE: OKF017

Printed on:

09/10/2023

16:34.44

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

OK LIQUORS: BEAUFORT WEST (2329) SHOP18 C/O DONKING Shipping Instructions:

LIQUOR RUNNERS GEORGE DISTRIBUTION REG 0002813

BEAUFORT WEST SHOPPING CENTRE DANIE THERON STREET

WCP/037493

Supplier Copy 1758988

						The state of the s	CONTRACTOR SERVICE SER					
Line Value	66	Unit Price	Wh	Bottles Wh	Cases	Pack					Description	Stock Code
										-		
257621	4320257621	GE	ays	30 Days	09/10/23	03/10/23	¥	1832252	Ŧ	2329	back order	OKL033

**CUST ACC** 

CUSTOMER REF

STORE NO.

BR

**OUR REF** 

REP

ORD DATE

INV DATE

TERMS

GA

**CUST VAT NUM** 

Tax Invoice

Stock Code	Description	Pack	Ca	Cases	Bottles	ď₩	Unit Price		Line Value
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA		0	6	퓨	226.09	)	1,356.54
	Date: 16 /10/2023 CAROO JUNCTION)	KAROO JUNGTON)							
	GRV number:		_						
	Claim number								
	VAT No.: 4320257621 No	No. of cases:							
	Received in good order by: Signature: Alexander Signature: Printed Name:	nted Name:							
		hristo Andrews							
PAYMENT TERMS STRIC	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	HAVE BEEN ARRANGED IN WRITING	0	0	6	2		740	1 356 64
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are made 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. Any responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are made in writing	GOOD I those for unch	ORDER & CONDITION detailed in this Waybill should be immediately notified. secked services of in writing	iately notifie		VAT	Ş	ZAR	203.48
Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications	d for lifting applications	Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications					2	ZAR	1,560.02

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

PRINT NAME:

SIGNATURE

DATE

XAT TOTAL

1,560.02

DATE