

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OKF018

Page 1 of 2

Printed on: 20/05/2024
at: 14:54.23

INVOICE TO: OK FRANCHISE - NORTHERN DIVISION
P O BOX 17618
SUNWARD PARK
1470

DELIVER TO: WADRIF DRANKWINKLE (2041)
WAGENS DRIFT SENTRUM PLAAS
CULLINAN
WAGENS DRIFT NO:242
GAU/400031C

Shipping Instructions:



1833107
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAD003	SYS-1139515	2041	HL	1912265	DW	20/05/24	20/05/24	30 Days	M1	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

QUANTITIES JHB
DEBRIEFED
DATE: _____
TIME: _____

ON QUOTE WIDE THE

Date: _____
C/D number: _____
Chim number: _____
VAT No: 4590177624 No. of cases: _____
Received in good order by: _____
Signature: _____ Printed Name: _____

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HL	330.43	3,304.30
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	0	HL	400.00	1,600.00

HALEWOOD

Liquor Runners Jct
DEBRIEFED 2
DATE

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: HB8 2935 PRINT NAME: OSCAR
Lehlohonolo 22.05.24
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: PINKY 22.05.2024
GUTENBERG DATE
SIGNATURE

SUB-TOTAL	ZAR	4,904.30
VAT	ZAR	735.65
TOTAL	ZAR	5,639.95