

# 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

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Printed on: 12/06/2024

at: 13:56:01

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

DELIVER TO: OK LIQUOR - SILVERTON (003062)  
105 DE BOULEVARD STREET  
SILVERTON  
PRETORIA  
GAU/200595C

Shipping Instructions:



1839630  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF  | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|---------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| OKL281   | 101#000000514 | 003062    | HL | 1918939 | DW  | 12/06/24 | 12/06/24 | 30 Days | PB | 4690316148   |

| Stock Code      | Description                             | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-----------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML             | CS   | 2     | 0       | HL | 400.00     | 800.00     |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML           | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML           | CS   | 7     | 0       | HL | 400.00     | 2,800.00   |
| BELGINTON440ML  | BELGRAVIA TONIC CAN 440ML               | CS   | 3     | 0       | HL | 400.00     | 1,200.00   |
| BELGRAVGIN750   | BELGRAVIA 750ML @ 43%                   | CS   | 2     | 0       | HL | 809.74     | 1,619.48   |
| BUFFELBRA750    | BUFFELSFONTEIN BRANDEWYN 750ML @ 43%    | CS   | 1     | 0       | HL | 908.69     | 908.69     |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML         | CS   | 1     | 0       | HL | 330.43     | 330.43     |
| ORIMARG30012S   | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS   | 1     | 0       | HL | 247.83     | 247.83     |

OK FOODS UITKYK  
441

NO 3

HALEWOOD

19 JUN 2024

Liquor Runners JHB  
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

VAT No. 4550115818 No of cases .....  
Received in good order  
Signature

PRINT NAME

SIGNATURE

19/06/24

DATE

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 8,249.91 |
| VAT       | ZAR | 1,237.47 |
| TOTAL     | ZAR | 9,487.38 |

VEHICLE REGISTRATION NO

PRINT NAME

DATE

SIGNATURE