

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: OKF020

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Printed on: 18/07/2024

at: 14:39:45

INVOICE TO: OK FRANCHISE - CENTRAL DIVISION
P O BOX 31179
FICHARDTPARK
BLOEMFONTEIN
9317

DELIVER TO: OK ENJOY - HEILBRON (1379)
20 LONGMARKET STREET
HEILBRON

NO: 1379

Shipping Instructions:



1849182
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKE013	CD0125111426	1379	HL	1929376	TP	18/07/24	18/07/24	30 Days	NE	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96

HALEWOOD

OK LIQUOR HEILBRON

1379

Date: 27/07/24 GRV No. _____

Claim No. _____

VAT No.: 4890203716 No. of cases: _____

Received in good order by: _____

Signature: _____ Printed Name: _____

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: H13C 752 F.S. Justice
PRINT NAME: _____
SIGNATURE: _____
DATE: 27/07/2024

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: _____
SIGNATURE: _____
DATE: 27/07/2024

SUB-TOTAL	ZAR	3,152.19
VAT	ZAR	472.81
TOTAL	ZAR	3,625.00