

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: 31/07/2024

at: 13:15:01

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: OK ENJOY - DOORNPOORT (1455)
DOORNPARK SHOPPING CENTRE
AIRPORT ROAD
DOORNPOORT
GLB5000000248
NO: 1455

Shipping Instructions:



1852303
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKE018	SYS-1153337	1455	HL	1932376	SV	30/07/24	31/07/24	30 Days	P3	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	343.48	1,030.44

HALEWOOD

Major Runners JHB
DEBRIEFED 2

ENJOY DOORNPOORT
1455

Date: 02/8/24

GRV number: 024551168

Claim number:

VAT No.: 4460242227

No. of cases:

Received in good order by:

Signature:

Printed Name:

Nicer



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 2 of 2

Printed on: 31/07/2024

at: 13:15:01

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

DELIVER TO: OK ENJOY - DOORNPPOORT (1455)
DOORNPARK SHOPPING CENTRE
AIRPORT ROAD
DOORNPPOORT
GLB5000000248
NO: 1455

Shipping Instructions:


1852303
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKE018	SYS-1153337	1455	HL	1932376	SV	30/07/24	31/07/24	30 Days	P3	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	400.00	2,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	400.00	400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	400.00	400.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HL	343.48	1,030.44

HALEWOOD Liquor Runners JHB
DEBRIEFED 2

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 fitting applications

VEHICLE REGISTRATION NO: 02/08/24 PRINT NAME: Lucky
SIGNATURE: [Signature] DATE: 02/08/24

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 fitting applications

DATE: 02/08/24 TIME: 13:15
PRINT NAME: [Signature]
SIGNATURE: [Signature] DATE: 02/08/24

SUB-TOTAL	ZAR	7,773.92
VAT	ZAR	1,166.09
TOTAL	ZAR	8,940.01