

# 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: 01/08/2024

at: 15:23.43

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

DELIVER TO: OK LIQUORS - STEENKAMP (2323)  
OR TAMBO SHOPPING CENTRE  
SHOP 4  
CNR OF OR TAMBO & STEENKAMP  
STREET  
  
9-2-1-04086

Shipping Instructions:



1852825  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| OKL028   | SYS-1153672  | 2323      | HL | 1932880 | AK  | 01/08/24 | 01/08/24 | 30 Days | M1 | 4420221568   |

| Stock Code       | Description                            | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|----------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY440ML  | BELGRAVIA DARK CHERRY 440ML            | CS   | 3     | 0       | HL | 400.00     | 1,200.00   |
| BELGINDLEM440ML  | BELGRAVIA DRY LEMON CAN 440ML          | CS   | 3     | 0       | HL | 400.00     | 1,200.00   |
| BELGINPITO275ML  | BELGRAVIA PINK TONIC NRB 275ML         | CS   | 3     | 0       | HL | 343.48     | 1,030.44   |
| BELGINTON440ML   | BELGRAVIA TONIC CAN 440ML              | CS   | 3     | 0       | HL | 400.00     | 1,200.00   |
| BELGRAVGIN750    | BELGRAVIA 750ML @ 43%                  | CS   | 1     | 0       | HL | 809.74     | 809.74     |
| BUFFELKOL24X275  | BUFFELSFONTEIN & KOLA NRB 275ML        | CS   | 5     | 0       | HL | 330.43     | 1,652.15   |
| BUFFELKOL440     | BUFFELSFONTEIN & KOLA CANS 440ML       | CS   | 3     | 0       | HL | 400.00     | 1,200.00   |
| BUFFELKOLBOEP275 | BUFFELSFONTEIN & KOLA BOEPENS 275ML    | CS   | 3     | 0       | HL | 330.43     | 991.29     |
| CTRUM&COLA275ML  | C/TWIST RUM & COLA NRB 275ML           | CS   | 3     | 0       | HL | 343.48     | 1,030.44   |
| ORIPINA30012S    | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORISTRAW30012S   | ORIGINAL ICE S/BERRY POUCH 300ML X 12  | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| RSNGY27524PIB    | RED SQ VODKA ENERGY NRB 275ML          | CS   | 5     | 0       | HL | 178.96     | 1,891.30   |
| RSVODKA750ML     | RED SQ VODKA 750ML @ 43%               | CS   | 1     | 0       | HL | 782.61     | 782.61     |
| RSVODTOFF750ML   | RED SQ TORFEE VODKA 750ML              | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| SKILPADTEPEL275  | SKILPADTEPEL GIN RTD                   | CS   | 3     | 0       | HL | 343.48     | 1,030.44   |

HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE  
TIME

OK LIQUOR REIY ONTEIN (STEENKAMP)  
1323

**OK Liquor**

Date: 05/08/24

GRV number: .....

Claim number: .....

VAT No.: 4420221568 No. of cases: .....

Received in good order by:

Signature:

*Wessels*

Printed Name:

SHANTAY

Liquor Runners JHB  
DEBRIEFED 2  
DATE  
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 39 0

**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

HBC 748 FS

VEHICLE REGISTRATION No. *Wessels*

SIGNATURE

PRINT NAME:

*Toshue*

05-8-24

DATE

**CUSTOMER:**

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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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

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 15,108.86 |
| VAT       | ZAR | 2,266.33  |
| TOTAL     | ZAR | 17,375.19 |