

# 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

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 3

Printed on: 15/08/2024

at: 14:48.51

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:



1856753  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| OKL028   | ND0225122211 | 2323      | HL | 1937245 | AK  | 15/08/24 | 15/08/24 | 30 Days | M1 | 4420221568   |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------|-------------|------|-------|---------|----|------------|------------|
|------------|-------------|------|-------|---------|----|------------|------------|

# HALEWOOD

OK LIQUOR KLIPFONTEIN (STEENKAMP)  
2323

Date: 19.08.24

GRV number:

Claim number:

VAT No.: 4420221568

Received in good order by:

Signature:

*Wessels*

No. of cases:

Printed Name:

*Shantay*

Liquor Runners JHB  
DEBRIEFED 2  
DATE \_\_\_\_\_  
TIME \_\_\_\_\_

**OK Liquor**

# 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 3

Printed on: 15/08/2024

at: 14:48.51

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1856753  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| OKL028   | ND0225122211 | 2323      | HL | 1937245 | AK  | 15/08/24 | 15/08/24 | 30 Days | M1 | 4420221568   |

| Stock Code      | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML               | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| BELGRAVGIN200   | BELGRAVIA 200ML @ 43%                         | CS   | 1     | 0       | HL | 513.04     | 513.04     |
| BELGRAVGIN750   | BELGRAVIA 750ML @ 43%                         | CS   | 1     | 0       | HL | 809.74     | 809.74     |
| BUFFELKOL440    | BUFFELSFONTEIN & KOLA CANS 440ML              | CS   | 5     | 0       | HL | 400.00     | 2,000.00   |
| CTP/APGBS27524T | C/TWIST PEACH PARADISE NRB 275ML              | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| CTPCGBS27524T   | C/TWIST PINA COLADA NRB 275ML                 | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| CTPCLT27524T    | C/TWIST PINA COLADA LITE 275ML                | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| CTSTRAWAT275ML  | C/TWIST STRAWBERRY & WATERMEL 275ML           | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| CTT/PUNCH24275  | C/TWIST TROPICAL PUNCH NRB 275ML              | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| HASENRACHE275ML | HASENRACHE HERBAL LIQUEUR RTD                 | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| HASENRACHE750ML | HASENRACHE 1 X 750ML                          | EA   | 0     | 5       | HL | 191.30     | 1,447.80   |
| ORICOSMOP30012S | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12    | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORIMOJITO30012S | ORIGINAL ICE MOJITO POUCH 300ML X 12          | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORIPINA30012S   | ORIGINAL ICE PINA COLADA POUCH 300ML X 12     | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORIPINA8X2LTR   | ORIGINAL ICE PINA COLADA BOX 8 X 2LT          | CS   | 1     | 0       | HL | 747.83     | 747.83     |
| ORISSLING30012S | ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12 | CS   | 1     | 0       | HL | 247.83     | 247.83     |

Liquor Runners J  
DEBRIEFED 2  
DATE  
TIME

HALEWOOD

LIQUOR RUNNERS (STEENKAMP)

Date: 19/08/24

GRV number:

Claim number:

VAT No: 4420221568 No. of cases:

Received in good order by:

Signature:

Printed Name:

Shantay

Shantay

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

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

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

Page 3 of 3

Printed on: 15/08/2024

at: 14:48.51

MANUFACTURING &amp; DISTRIBUTION LICENCE: RG000275

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:



1856753  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| OKL028   | ND0226122211 | 2323      | HL | 1937245 | AK  | 15/08/24 | 15/08/24 | 30 Days | M1 | 4420221568   |

| Stock Code                                                                                                                                                                                                                                                                            | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| RSPURPLE27524T                                                                                                                                                                                                                                                                        | RED SQ PURPLE ICE NRB 275ML          | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| RSRELOAD24S                                                                                                                                                                                                                                                                           | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS   | 2     | 0       | HL | 260.87     | 521.74     |
| SKDP/FRUIT275                                                                                                                                                                                                                                                                         | SKINNY D PASSIONFRUIT NRB 275ML      | CS   | 2     | 0       | HL | 313.04     | 626.08     |
| SKDPEACH                                                                                                                                                                                                                                                                              | SKINNY D PEACH PUNCH NRB 275ML       | CS   | 2     | 0       | HL | 313.04     | 626.08     |
| <p>OK LIQUOR (CLIPFONTEIN (STEENKAMP) 2323)</p> <p>Date: 19:08:24</p> <p>GRV number: .....</p> <p>Claim number: .....</p> <p>VAT No.: 4420221568 No. of cases: .....</p> <p>Received in good order by: <i>[Signature]</i> Printed Name: <i>[Signature]</i></p> <p><b>HALEWOOD</b></p> |                                      |      |       |         |    |            |            |

Liquor Runners JHB  
DEBRIEFED 2  
DATE  
TIME

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: *NBC182 PS*PRINT NAME: *T. J. F. Fice*DATE: *14/08/2024*

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: .....

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 14,757.58 |
| VAT       | ZAR | 2,213.59  |
| TOTAL     | ZAR | 16,971.17 |