

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 1

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at: 16:06.52

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

DELIVER TO: OK LIQUOR - SILVERTON (003082)
165 DE BOULEVARD STREET
SILVERTON
PRETORIA
GAU/200595C

Shipping Instructions:



1869089
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#000000937	003062	HL	1950167	DW	26/09/24	26/09/24	30 Days	PB	4690316148

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML ✓	CS	1	0	HL	343.48	343.48
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30% ✓	CS	1	0	HL	693.91	693.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML ✓	CS	6	0	HL	400.00	2,400.00
ORIMARG30012S	ORIGINAL ICE MARGARITA 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
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12 ✓	CS	1	0	HL	247.83	247.83
SKCOOK/CRE750	SIDEKICK COOKIES CREAM 750ML ✓	CS	1	0	HL	660.87	660.87

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT ARRANGEMENTS 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: HBC 759 PB
PRINT NAME: Edward
DATE: 01/10/24

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 lifting applications.

PRINT NAME: _____
SIGNATURE: _____
DATE: _____

SUB TOTAL	ZAR	4,841.75
VAT	ZAR	726.25
TOTAL	ZAR	5,568.00