

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1999/001887/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/10/2024

at: 14:49.08

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:



1876145
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-1168787	2323	HL	1957334	AK	17/10/24	17/10/24	30 Days	M1	4420221568

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	✓ 0	HL	343.48	1,030.44
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	✓ 0	HL	693.91	693.91
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	✓ 0	HL	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	✓ 0	HL	809.74	809.74

HALEWOOD
Liquor Runners JHB
DEBRIEFED 2

OK LIQUOR KLIPFONTEIN (STEENKAMP)
2323

OK Liquor

DATE

TIME

Date:

GRV number:

Claim number:

VAT No.: 4420221568

Received in good order by:

Signature:

No. of cases:

Printed Name:

HALEWOOD

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OKL028	SYS-1168787	2323	HL	1957334	AK	17/10/24	17/10/24	30 Days	M1	4420221568

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	✓	HL	908.69	2,726.07
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	✓	HL	400.00	1,200.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	✓	HL	370.00	1,110.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	✓	HL	370.00	1,110.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	✓	HL	370.00	1,110.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	3	✓	HL	343.48	1,030.44
GELSTSOD275ML	GELSTON LIME & SODA	CS	3	✓	HL	378.26	1,134.78
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	✓	HL	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	3	✓	HL	1,043.48	3,130.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	✓	HL	247.83	495.66
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	✓	HL	247.83	247.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	✓	HL	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	✓	HL	343.48	1,030.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	✓	HL	378.26	1,891.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	✓	HL	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	✓	HL	343.48	1,030.44

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HL	343.48	1,030.44

OK LIQUOR KLIPFONTEIN (STEENKAMP)
2323

Date:
GRV number:
Claim number:
VAT No: 4420221568
Received in good order by:
Signature:

No. of cases:

HALEWOOD

OK Liquor

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 lifting applications

VEHICLE REGISTRATION No: HB 4100

PRINT NAME: Patrick

DATE: 21/10/24

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: Samela

SIGNATURE:

DATE: 21/10/24

SUB-TOTAL	ZAR	24,266.72
VAT	ZAR	3,640.04
TOTAL	ZAR	27,906.76