

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/0/
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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at: 14:19.32

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:



1878182
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL028	2323	2323	HL	1959313	AK	24/10/24	25/10/24	30 Days	M1	4420221568

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HL	908.69	2,726.07
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	809.74	809.74
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HL	747.83	747.83

Runners JHB
2323
DATE: _____
TIME: _____
HALEWOOD

OK LIQUORS - STEENKAMP (2323)
Date: _____
GRV number: _____
Claim number: _____
VAT No: 4420221568
Received by: _____
Signature: _____
No. of cases: _____
Printed Name: _____

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 to not to be used for lifting applications

VEHICLE REGISTRATION No: HEC 752 FS
PRINT NAME: Justice
DATE: 04/11/2024
SIGNATURE: _____

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 to not to be used for lifting applications

PRINT NAME: _____
DATE: 05/11/24
SIGNATURE: _____

SUB-TOTAL	ZAR	4,283.64
VAT	ZAR	642.54
TOTAL	ZAR	4,926.18