

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 3

Printed on: 10/12/2024

at: 14:51:09

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

DELIVER TO: OK LIQUOR - JACQUELINE MALL (2986)
SHOP 8A
JACQUELINE SHOPPING MALL
1 VENTER STREET
ALBERTON
GAU/500177C

Shipping Instructions:



1893480
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL289	2986	2986	HL	1975886	ZC	10/12/24	10/12/24	30 Days	J2	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	✓	0 HL	594.79	594.79
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	✓	0 HL	594.79	594.79
RSVODKAWBRRY200	RED SQUARE VODKA WILD BERRY (25%) 200ML PET	CS	1	✓	0 HL	373.91	373.91
RSVODKENERGY200	RED SQUARE VODKA ENERGY (25%) 200ML PET	CS	1	✓	0 HL	373.91	373.91
RSVODKLIME200ML	RED SQUARE VODKA LIME (25%) 200ML PET	CS	1	✓	0 HL	373.91	373.91
RSVODKPAPPLE200	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS	1	✓	0 HL	373.91	373.91
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	✓	0 HL	513.04	513.04
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HL	243.48	460.88

Liquor Runners 313
DATE REEFED 2

HALEWOOD

OK LIQUOR JACQUELINE MALL
2986

Date: 13/12/2024

OK Liquor

GRV number:

Claim number:

VAT No.: 4130178488 No. of cases:

Received in good order by:

Signature:

Printed Name:

Adelene Walker

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: 10/12/2024

at: 14:51:09

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

DELIVER TO: OK LIQUOR - JACQUELINE MALL (2986)
SHOP 8A
JACQUELINE SHOPPING MALL
1 VENTER STREET
ALBERTON
GAUT/500177C

Shipping Instructions:



1893480
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL289	2986	2986	HL	1975886	ZC	10/12/24	10/12/24	30 Days	J2	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	12	HL	165.22	1,982.64
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	2	0	HL	343.48	686.96
DMFCOFFEE750	DEAD MAN'S FINGERS COFFEE RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
DMFPINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HL	191.30	1,047.80
ANTCLA750	ANTICA SAMBUCA CLASSIC 750ML	CS	0	0	HL	1,043.48	1,043.48
ANTCOFFEE750	ANTICA SAMBUCA COFFEE 750ML	CS	0	0	HL	1,043.48	1,043.48
ANTLIQ750	ANTICA SAMBUCA LIQUORICE 750ML	CS	0	0	HL	1,043.48	1,043.48
ANTRAS750	ANTICA SAMBUCA RASPBERRY 750ML	CS	0	0	HL	1,043.48	1,043.48
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	0	0	HL	660.87	660.87
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	0	0	HL	660.87	660.87
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HL	495.66	495.66
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	495.66	495.66

Liquor Runner JHB
DEBRIEFED 2

HALEWOOD

Date: 13/12/2024

GRV number:

Claim number:

VAT No.: 4130178488

No. of cases:

Received in good order by:

Signature:

Printed Name:

[Signature]

[Signature]

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: 10/12/2024

at: 14:51:09

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

DELIVER TO: OK LIQUOR - JACQUELINE MALL (2986)
SHOP 8A
JACQUELINE SHOPPING MALL
1 VENTER STREET
ALBERTON
GAU/500177C

Shipping Instructions:


1893480
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL289	2986	2986	HL	1975886	ZC	10/12/24	10/12/24	30 Days	J2	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	✓	0 HL	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	✓	0 HL	247.83	495.66
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	✓	0 HL	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	✓	0 HL	247.83	495.66
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	2	✓	0 HL	247.83	495.66
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	✓	0 HL	313.04	626.08
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

OK LIQUOR JACQUELINE MALL
2986
Date: 10/12/2024
GRV number: 

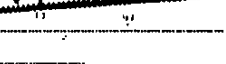
DATE
TIME

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: H9K009H
PRINT NAME: 
SIGNATURE: 
DATE: 13/12/2024

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	24,033.03
VAT	ZAR	3,604.97
TOTAL	ZAR	27,638.00