

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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/01/2025

at: 15:46:52

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

DELIVER TO: OK LIQUORS PANORAMA (2321)
 GORDAN WAY DIE HEUWEL EXTENTION 1
 RIVERVIEW SHOPPING CENTRE
 WITBANK
 9-2-1-00308

Shipping Instructions:



1899334
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL032 /	103#000006586	2321	HL	1981610	AK	02/01/25	02/01/25	30 Days	M1	4660285653

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	15	0	HL	400.00	6,000.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	5	0	HL	265.22	1,326.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HL	400.00	8,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	5	0	HL	265.22	1,326.10
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04

Liquor Runners JHB
 DEBRIEFED 2

HALEWOOD

Quantity Pallets Returned _____ DATE _____

Date _____

Customer Signature _____ TIME _____

Driver Signature _____

Truck Registration Number _____

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BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	809.74	8,097.40
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HL	956.52	2,869.56
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	15	0	HL	330.43	4,956.45
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	5	0	HL	313.04	1,565.20
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	6	0	HL	343.48	2,060.88
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HL	343.48	686.96
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	5	0	HL	247.83	1,239.15
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	5	0	HL	247.83	1,239.15
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	5	0	HL	247.83	1,239.15

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Liquor Runners HB
DEBRIEFEN 2

DATE

TIME

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	3	0	HL	247.83	743.49
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	5	0	HL	247.83	1,239.15
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	8	0	HL	343.48	2,747.84
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HL	378.26	5,673.90
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HL	413.04	2,065.22
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	6	0	HL	343.48	2,060.88
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HL	343.48	1,030.44

OK LIQUOR PANORAMA VILLAGE CENTRE
 2321
 Date: 06-01-25
 HALEWOOD

Liquor Runners
 DEBRIEFED

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: 48213248
 SIGNATURE: [Signature]
 PRINT NAME: JOHN HV
 DATE: 06-01-25

CUSTOMER: [Signature]
 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

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER BY:
 SIGNATURE: [Signature]
 PRINTED NAME: [Name]
 DATE: [Date]

SUB-TOTAL	ZAR	81,027.95
VAT	ZAR	12,154.18
TOTAL	ZAR	93,182.13