

# 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

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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/03/2025

at: 14:36.47

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

DELIVER TO: OK LIQUOR - SILKAATZKOP (2897)  
 CNR NELSON MANDELA & EMERALD  
 SECUNDA  
 9-2-1-08970

Shipping Instructions:



1915488  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL277	LIGHTNING DEAL	2897	HL	1998561	AK	06/03/25	06/03/25	30 Days	M1	4360307500

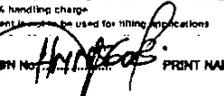
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPITZ RTD NRB 275ML @ 5%	CS	1	0	HL	0.00	0.00
GELSTOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	2	0	HL	400.00	800.00

OK LIQUOR  
 2897  
 Date: 11/03/25  
 GRV number: \_\_\_\_\_  
 Claim number: \_\_\_\_\_  
 VAT No.: 4360307500 No. of cases: \_\_\_\_\_  
 Received in good order by: \_\_\_\_\_  
 Signature:  Printed Name: **HALEWOOD**  
 DATE: \_\_\_\_\_

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: \_\_\_\_\_ PRINT NAME:   
 SIGNATURE:  DATE: 11/03/25

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	800.00
VAT	ZAR	120.00
TOTAL	ZAR	920.00