

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty. Ltd) 174 Halewood South Africa
 Company Registration number: 1293/01367/07
 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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/03/2025
 at: 13:11:26

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
 9-2-1-04088

Shipping Instructions:



1917372
 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-1195319	2323	HL	2000793	AK	13/03/25	13/03/25	30 Days	M1	4420221568

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	856.13	856.13

HALEWOOD

OK LIQUOR KLIPFONTEIN (STEENKAMP)
 2323

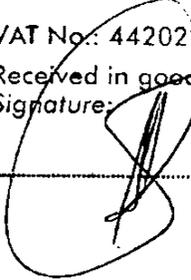
Date: 17/03/25 **OK LIQUOR**

GRV number:

Claim number:

VAT No: 4420221568 No. of cases:

Received in good order by:

Signature: 

Printed Name: Hanneke

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1995/001867/07
 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

Printed on: 13/03/2025
 at: 13:11:26

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
 92-1-04088

Shipping Instructions:



1917372
 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-1195319	2323	HL	2000793	AK	13/03/25	13/03/25	30 Days	M1	4420221568

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HL	238.70	1,432.20
SKILPADGIN750ML	SKILPADTEPEL GIN 750ML @ 43%	EA	0	6	HL	252.17	1,513.02

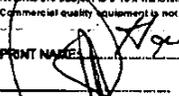
HALEWOOD

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 fitting applications

VEHICLE REGISTRATION NO: H8144075 PRINT NAME: Dennis
 SIGNATURE:  DATE: 17/03/25

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 fitting applications

PRINT NAME: Harriet
 SIGNATURE:  DATE: 17/03/25

SUB-TOTAL	ZAR	4,323.09
VAT	ZAR	648.46
TOTAL	ZAR	4,971.55