

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/001867/07
 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

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: 07/04/2025

at: 14:52.54

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:



1922991
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL289	SYS-1199346	2986	HL	2006485	ZC	07/04/25	07/04/25	30 Days	J2	4130178488

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	6	0	HL	321.74	965.22
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	3	0	HL	360.87	1,082.61
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87

Liquor Runners JHD
 DEBRIEFED 2
 DATE

OK LIQUOR JACQUELINE MALL
 2986
 Date: 11/04/2025
 GRV number:
 Claim number:
 VAT No.: 4130178488 No. of cases:
 Received in good order by:
 Signature: Printed Name: Fletche

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	2,308.70
VAT	ZAR	346.30
TOTAL	ZAR	2,655.00

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: AA15875 DRIVER NAME: CHRISTOPHE
 SIGNATURE: [Signature] DATE: 11/4/25

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: _____