

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd/ha Halewood South Africa
 Company Regit. No: 1995/001587/07
 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: 15/04/2025

at: 15:05.25

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

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

Shipping Instructions:



1925034
 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#00000018	2321	HL	2008902	AK	15/04/25	15/04/25	30 Days	M1	4660285653

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HL	421.74	843.48
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	1	0	HL	269.57	269.57
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4X BOX 2LTR	CS	1	0	HL	391.30	391.30

OK LIQUOR PANORAMA VILLAGE CENTRAL
 2321
 Date: 21.04.25
 GRV No:
 CLAIM No:
 VAT No: 4660285653 No Of Cases:
 Received in good order by:
 PRINTED NAME: CACENDEK

Liquor Runners JHD
 DEBRIEFED 2
 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 No: *Threeco* PRINT NAME: *James*
 SIGNATURE: *[Signature]* DATE: *2/04/25*

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	1,504.35
VAT	ZAR	225.66
TOTAL	ZAR	1,730.01