

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: LIQ423

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/04/2024
at: 9:46.45

INVOICE TO: LIQUOR CITY - KABOKWENI (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - KABOKWENI (LC)
KABOKWENI PLAZA, SHOP 305
MAIN ROAD
KABOKWENI

9-2-1-06370

Shipping Instructions:



80189978
Supplier Copy
Tax Credit Note

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ423			HW	80822321	VU	02/04/24	03/04/24	30 Days	NP	4560262042

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	-3	0	HW	801.39	-2,404.17
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	-10	0	HW	801.39	-8,013.90
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	-3	0	HW	801.39	-2,404.17
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	-1	0	HW	834.79	-834.79
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	-3	0	HW	326.31	-978.93
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	-20	0	HW	326.31	-6,526.20
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	-2	0	HW	326.31	-652.62
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	-10	0	HW	326.31	-3,263.10
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	-10	0	HW	400.00	-4,000.00
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	-3	0	HW	326.31	-978.93
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	-3	0	HW	378.26	-1,134.78
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	-3	0	HW	326.31	-978.93
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	-3	0	HW	260.87	-782.61
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	-2	0	HW	801.39	-1,602.78
	1816064 - HIJACKING 28-03-2024						

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

0

-76

0

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

CUSTOMER:

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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	-34,555.91
VAT	ZAR	-5,183.41
TOTAL	ZAR	-39,739.32

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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ423

Page 1 of 1

Printed on: 22/03/2024

at: 7:51.24

INVOICE TO: LIQUOR CITY - KABOKWENI (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- KABOKWENI (LC)
KABOKWENI PLAZA, SHOP 305
MAIN ROAD
KABOKWENI
9-2-1-06370

Shipping Instructions:



1816064
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ423			HW	1894849	VU	20/03/24	22/03/24	30 Days	NP	4560262042

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	3	0	HW	801.39	2,404.17
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HW	801.39	8,013.90
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BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	20	0	HW	326.31	6,526.20
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HW	326.31	652.62
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HW	326.31	3,263.10
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HW	400.00	4,000.00
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HW	326.31	978.93
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HW	378.26	1,134.78
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HW	326.31	978.93
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HW	260.87	782.61
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0 76 0

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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE DATE

CUSTOMER:
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PRINT NAME:

SIGNATURE DATE

SUB-TOTAL	ZAR	34,555.91
VAT	ZAR	5,183.41
TOTAL	ZAR	39,739.32

8082 2321

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR77422 2024-04-02 08:50:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Armed Robbery

Customer Name: Liquor City (Kabokweni) (EFT

Brief Description of Credit:

Principal Customer Code: LIQ423

Doc. Date: 2024-03-22 Doc. Ref: H001816064 GRV: Credit Type: Credit Invoice Amt: R 39739.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	AR		Armed Robbery		10
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	AR		Armed Robbery		3
HBELGINBLTO275	BELGRAVIA BLUE TONIC NRB 275ML	CS	AR		Armed Robbery		2
HBELGINDCHV27	BELGRAVIA DARK CHERRY NRB 275ML	CS	AR		Armed Robbery		3
HBELGINDLEN27	BELGRAVIA DRY LEMON NRB 275ML	CS	AR		Armed Robbery		10
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 43%	CS	AR		Armed Robbery		3
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS	AR		Armed Robbery		1
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS	AR		Armed Robbery		10
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS	AR		Armed Robbery		20
HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	AR		Armed Robbery		3
HRSPURPLEZ752	RED SQ PURPLE ICE NRB 275ML	CS	AR		Armed Robbery		3
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	AR		Armed Robbery		3
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	AR		Armed Robbery		2
HRSENGYZ27524P	RED SQ VODKA ENERGY NRB 275ML	CS	AR		Armed Robbery		3

Total Number of Items to be credited on Document Ref: H001816064 (14 Product Type) 76

Authorized by: _____
[date]