Your Vat No. :

POLBOXA2LIQUOR TAVERN	KALAUWA LIQUOR TAVERN STAND 133A
ACORNHOEK	DINGLEYDALE TRUST HAZYVIEW
1360 072 900 6199	9-2-1-02654

KAL007	HW	80823098	CT	16/04/24	80190673

RSRED27524T	1.000RED SQ RED ICE NRB 275ML 1819739 - Returned damaged	343.48	343.48-

1.000-	343.48-
	51.52-
	395.00-

TERMS : CASH

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: KAL007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/04/2024
at: 13:11.35

INVOICE TO: KALAUWA LIQUOR TAVERN
PO BOX 2
ACORNHOEK
1360

DELIVER TO: KALAUWA LIQUOR TAVERN
STAND 133A
DINGLEYDALE TRUST
HAZYVIEW

9-2-1-02654

Shipping Instructions:

1819739
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KAL007			HW	1898995	CT	05/04/24	05/04/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	2	0	HW	156.52	313.04
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HW	400.00	1,200.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HW	400.00	1,200.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HW	252.17	504.34
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HW	252.17	504.34
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	2	HW	265.22	530.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HW	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HW	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HW	343.48	686.96
	one case returned Damaged					80823098	
		0	14	6			

HALEWOOD

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

SUB-TOTAL	ZAR	6,313.04
VAT	ZAR	946.95
TOTAL	ZAR	7,259.99

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: FGF292L PRINT NAME: Nicholas
SIGNATURE DATE 15-04-24

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: Aubrey Seletane
SIGNATURE DATE 15/04/24

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR78179 2024-04-16 09:25:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Damage in Transit

Customer Name: KALALUWA TAVERN

Brief Description of Credit:

Principal Customer Code: KAL007

Doc. Date: 2024-04-05 **Doc. Ref:** H001819739 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7259.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: H001819739 (1 Product Type) 1

Authorized by:______________________

[date]