

Your Vat No. : 4160262061

PIOUBOXC700 HYPER BUSHB (LC)
BOKSBURG

LIQUR CITY HYPER BUSHB (LC)
MAIN ROAD
BUSHBUCKRIDGE

1460
013 799 0490

MPU/026429

LIQ444	SYS-1132008	HW	80823462	CT	23/04/24	80191039
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BELGINDLEM275ML	78.000BELGRAVIA DRY LEMON NRB 275ML	343.48	26791.44-
BELGINDLEM440ML	81.000BELGRAVIA DRY LEMON CAN 440ML	380.00	30780.00-
BELGINDLEM660ML	10.000BELGRAVIA GIN & DRY LEMON NRB	66321.74	3217.40-
RSBLUE27524T	10.000RED SQ BLUE ICE NRB 275ML	343.48	3434.80-
RSPURPLE27524T	10.000RED SQ PURPLE ICE NRB 275ML	343.48	3434.80-
	1822600 - returned not ordered		

189.000-

67658.44-
10148.77-
77807.21-

TERMS : 30 Days

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ444

Page 1 of 1

Printed on: 15/04/2024

at: 15:15.11

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY HYPER BUSHB (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:HYPER BUSHB (LC)
MAIN ROAD
BUSHBUCKRIDGE

MPU/026429

Shipping Instructions:



1822600
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ444	SYS-1132008		HW	1901393	CT	08/04/24	15/04/24	30 Days	NP	4160262061

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	78	0	HW	343.48	26,791.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HW	380.00	30,780.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HW	321.74	3,217.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HW	343.48	3,434.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HW	343.48	3,434.80
Not ordered HALEWOOD							80823462

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

0 189 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:
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	67,658.44
VAT	ZAR	10,148.77
TOTAL	ZAR	77,807.21

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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1822600
Tax Invoice

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

189 0

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	67,658.44
VAT	ZAR	10,148.77
TOTAL	ZAR	77,807.21

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR78656 2024-04-23 11:24:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: Liquor City Hyper Bushbucktri
Brief Description of Credit:
Principal Customer Code: LIQ444

Doc. Date: 2024-04-15 Doc. Ref: H001822600 GRV: S Credit Type: Credit Invoice Amt: R 77807.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W2	Not Ordered / Dupl		81
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W2	Not Ordered / Dupl		78
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W2	Not Ordered / Dupl		10
HRSBLUEZ7524T	RED SQ BLUE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		10
HRSPURPLEZ752	RED SQ PURPLE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: H001822600 (5 Product Type)							189

Authorized by: _____
[date]