Your Vat No. : 4320106026

POSBUS 55OD PRODUCTS (BB)	MORIAH FOOD PRODUCTS (BB)
	PLAAS MORIAH
HOEDSPRUIT	HOEDSPRUIT
1380	NTV/032731
087 806 2075	

MOR023	HW	80823765	RH	30/04/24	80191333

HASENRACHE750ML	6-	HASENRACHE 1 X 750ML 1824167 - not ordered	191.30	1147.80-

6-	1113.37-
	167.01-
	1280.38-

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: MOR023

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/04/2024
at: 8:16.56

INVOICE TO: BURVAL ESTATES CC
MORIAH FOOD PRODUCTS (BB)
POSBUS 55
HOEDSPRUIT
1380

DELIVER TO: MORIAH FOOD PRODUCTS (BB)
PLAAS MORIAH
HOEDSPRUIT

NTV/032731

Shipping Instructions:

1824167
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOR023			HW	1903371	RH	18/04/24	19/04/24	CASH	NP	4320106026

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HW	326.31	1,305.24
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HW	834.79	834.79
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HW	191.30	1,147.80
	Sending back 6x750ml Hasenrache - not ordered						8082 3765
			5	6			

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	3,287.83
DISCOUNT	ZAR	-98.63
VAT	ZAR	478.38
TOTAL	ZAR	3,667.58

VEHICLE REGISTRATION No: .... PRINT NAME: Abram

FGF 292C

SIGNATURE DATE

PRINT NAME: Liza

SIGNATURE DATE 29/04/24

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 - CR78966 2024-04-30 09:38:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Moriah Food Products

Brief Description of Credit:

Principal Customer Code: MOR023

Doc. Date: 2024-04-19 **Doc. Ref:** H001824167 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3667.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE7	HASENRACHE 1 X 750ML	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: H001824167 (1 Product Type) 6

Authorized by:______________________

[date]