

BROCOTI (PTY) LTD

135 HEUMELIAAN

KAMPERSRUS

NTV/034553

072 849 6623

1371

Your Vat No. :

PALM LIQUOR STORE

135 HEUMELIAAN

KAMPERSRUS

PAL020

HW

80823316

RH

19/04/24

80190892

BELGRAVGIN200	1.00-BELGRAVIA 200ML @ 43%	513.04	513.04-
BELGINDCHY275ML	1.000BELGRAVIA DARK CHERRY NRB 275ML	343.48	343.48-
BELGINDLEM275ML	1.000BELGRAVIA DRY LEMON NRB 275ML	343.48	343.48-
BELGRAVPINGIN750ML	.00-BELGRAVIA PINK GIN 750ML @ 43%	834.78	834.78-
BUFEELKOL24X275	1.000BUFEELSFontein & KOLA NRB 275ML	330.43	330.43-
BUFEELKOL440	1.000BUFEELSFontein & KOLA CANS 440ML	400.00	400.00-
BUFEELBRA200	1.00-BUFEELSFontein Brandewyn 200ML @ 539.13	539.13	539.13-
CTPCGS27524T	1.000C/TWIST PINA COLADA NRB 275ML	343.48	343.48-
CTSTRAMAT275ML	1.000C/TWIST STRAWBERRY & WATERMEL 27343.48	343.48	343.48-
CTT/PUNCH24275	1.000C/TWIST TROPICAL PUNCH NRB 275ML	343.48	343.48-
RSVODKA20012S	1.000RED SQ VODKA 200ML @ 43%	513.04	513.04-
Duplicate order			
INV-1824192			

11.000-

4847.82-

727.17-

5574.99-

TERMS :

CASH

BROCOOTI (PTY) LTDDE
135 HEUWELIAAN
KAMPERSRUS

1371
072 849 6623

NTV/034553

Your Vat No. :
PALM LIQUOR STORE
135 HEUWELIAAN
KAMPERSRUS

PAL020

HW80823316RH19/04/2480190892

BELGRAVGIN200	1.00-BELGRAVIA 200ML @ 43%	513.04	513.04-
BELGINDCHY275ML	1.000BELGRAVIA DARK CHERRY NRB 275ML	343.48	343.48-
BELGINDLEN275ML	1.000BELGRAVIA DRY LEMON NRB 275ML	343.48	343.48-
BELGRAVPINGIN750ML	1.00-BELGRAVIA PINK GIN 750ML @ 43%	834.78	834.78-
BUFEELKOL24X275	1.000BUFEELSFontein & KOLA NRB 275ML	330.43	330.43-
BUFEELKOL440	1.000BUFEELSFontein & KOLA CANS 440ML	400.00	400.00-
BUFEELBRA200	1.00-BUFEELSFontein Brandewyn 200ML @539.13	539.13	539.13-
CTPCGBS27524T	1.000C/TWIST PINA COLADA NRB 275ML	343.48	343.48-
CTSTRAMA1275ML	1.000C/TWIST STRABERRY & WATERMEL 27343.48	343.48	343.48-
CTT/PUNCH24275	1.000C/TWIST TROPICAL PUNCH NRB 275ML	343.48	343.48-
RSVODKA20012S	1.000RED SQ VODKA 200ML @ 43%	513.04	513.04-
Duplicate order			
INV-1824192			

11.000-

4847.82-
727.17-
5574.99-

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

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: PAL020

Page 1 of 1

Printed on: 19/04/2024
at: 8:24.24

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BROCOT (PTY) LTD
PALM LIQUOR STORE
BROCOT (PTY) LTD
135 HEUWELLAAN
KAMPERSRUS
1371

DELIVER TO: PALM LIQUOR STORE
135 HEUWELLAAN
KAMPERSRUS

NTV/034553

Shipping Instructions:



1824192
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAL020			HW	1903356	RH	18/04/24	19/04/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HW	513.04	513.04
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HW	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HW	343.48	343.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HW	834.78	834.78
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HW	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HW	400.00	400.00
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HW	539.13	539.13
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HW	343.48	343.48
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HW	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HW	343.48	343.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HW	513.04	513.04

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: 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	4,847.82
VAT	ZAR	727.17
TOTAL	ZAR	5,574.99

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/0/
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: PAL020

Page 1 of 1

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at: 8:24.24

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BROCOT (PTY) LTD
PALM LIQUOR STORE
BROCOT (PTY) LTD
135 HEUWELLAAN
KAMPERSRUS
1371

DELIVER TO: PALM LIQUOR STORE
135 HEUWELLAAN
KAMPERSRUS

NTV/034553

Shipping Instructions:



1824192
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAL020			HW	1903356	RH	18/04/24	19/04/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HW	513.04	513.04
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HW	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HW	343.48	343.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HW	834.78	834.78
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HW	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HW	400.00	400.00
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HW	539.13	539.13
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HW	343.48	343.48
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HW	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HW	343.48	343.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HW	513.04	513.04

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

0 11 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	4,847.82
VAT	ZAR	727.17
TOTAL	ZAR	5,574.99

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR78974 2024-04-19 11:01:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: PALM LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: PAL020

Doc. Date: 2024-04-19 Doc. Ref: H001824192 GRV: Credit Type: Credit Invoice Amt: R 5574.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN200	BELGRAVIA 200ML @ 43%	CS		W2	Not Ordered / Dupl		1
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W2	Not Ordered / Dupl		1
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W2	Not Ordered / Dupl		1
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 43%	CS		W2	Not Ordered / Dupl		1
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W2	Not Ordered / Dupl		1
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W2	Not Ordered / Dupl		1
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS		W2	Not Ordered / Dupl		1
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W2	Not Ordered / Dupl		1
HCTSTRAWAT275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS		W2	Not Ordered / Dupl		1
HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML	CS		W2	Not Ordered / Dupl		1
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001824192 (11 Product Type) 11

Authorized by: _____
[date]