

Brocoti (pty) sltde  
135 HeuwelAan  
Kampersrus

Your Vat No. :  
  
Palm Liqueur Store  
135 HeuwelAan  
Kampersrus

1371  
072 849 6623

NTV/034553

|                    |                                             |         |          |    |          |          |
|--------------------|---------------------------------------------|---------|----------|----|----------|----------|
| PAL020             | SYS-1135693                                 | HW      | 80824058 | RH | 07/05/24 | 80191619 |
| BELGINDLEM275ML    | 3.000BELGRAVIA DRY LEMON NRB 275ML          | 343.48  | 1030.44- |    |          |          |
| BELGINDLEM440ML    | 1.000BELGRAVIA DRY LEMON CAN 440ML          | 400.00  | 400.00-  |    |          |          |
| BELGINDLEM660ML    | 1.000BELGRAVIA GIN & DRY LEMON NRB 66321.74 | 321.74- | 321.74-  |    |          |          |
| BELGINTON275ML     | 1.000BELGRAVIA TONIC NRB 275ML              | 343.48  | 343.48-  |    |          |          |
| BELGRAVIN750       | 1.00-BELGRAVIA 750ML @ 43%                  | 834.78  | 834.78-  |    |          |          |
| BELGRAVPINGIN200ML | .00-BELGRAVIA PINK GIN 200ML @ 43%          | 513.04  | 513.04-  |    |          |          |
| BUFEELBRA200       | 1.00-BUFEELSFONTEIN BRANDEWYN 200ML @539.13 | 539.13- | 539.13-  |    |          |          |
| BUFEELKOL24X275    | 2.000BUFEELSFONTEIN & KOLA NRB 275ML 330.43 | 660.86- | 660.86-  |    |          |          |
| BUFEELKOL440       | 1.000BUFEELSFONTEIN & KOLA CANS 440ML400.00 | 400.00- | 400.00-  |    |          |          |
| CTPCGBS27524T      | 1.000C/TWIST PINA COLADA NRB 275ML          | 343.48  | 343.48-  |    |          |          |
| CTT/PUNCH24275     | 1.000C/TWIST TROPICAL PUNCH NRB 275ML343.48 | 343.48- | 343.48-  |    |          |          |
| ORIPINA30012S      | 1.000ORIGINAL ICE P/COLADA POUCH 300M247.83 | 247.83- | 247.83-  |    |          |          |
| RSENGY27524PIB     | 1.000RED SQ VODKA ENERGY NRB 275ML          | 378.26  | 378.26-  |    |          |          |
| RSVODKA750ML       | 1.00-RED SQ VODKA 750ML @ 43%               | 834.78  | 834.78-  |    |          |          |
|                    | 1827194 - returned                          |         |          |    |          |          |

17.000-

7191.30-

1078.70-

8270.00-

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 TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

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: 30/04/2024  
at: 13:51.03

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:



1827194  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| PAL020   | SYS-1135693  |           | HW | 1906329 | RH  | 30/04/24 | 30/04/24 | CASH  | NP |              |

| Stock Code         | Description                            | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|----------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML    | BELGRAVIA DRY LEMON NRB 275ML          | CS   | 3     | 0       | HW | 343.48     | 1,030.44   |
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML          | CS   | 1     | 0       | HW | 400.00     | 400.00     |
| BELGINDLEM660ML    | BELGRAVIA GIN & DRY LEMON NRB 660ML    | CS   | 1     | 0       | HW | 321.74     | 321.74     |
| BELGINTON275ML     | BELGRAVIA TONIC NRB 275ML              | CS   | 1     | 0       | HW | 343.48     | 343.48     |
| BELGRAVGIN750      | BELGRAVIA 750ML @ 43%                  | CS   | 1     | 0       | HW | 834.78     | 834.78     |
| BELGRAVPINGIN200ML | BELGRAVIA PINK GIN 200ML @ 43%         | CS   | 1     | 0       | HW | 513.04     | 513.04     |
| BUFFELBRA200       | BUFFELSFONTEIN BRANDEWYN 200ML @ 43%   | CS   | 1     | 0       | HW | 539.13     | 539.13     |
| BUFFELKOL24X275    | BUFFELSFONTEIN & KOLA NRB 275ML        | CS   | 2     | 0       | HW | 330.43     | 660.86     |
| BUFFELKOL440       | BUFFELSFONTEIN & KOLA CANS 440ML       | CS   | 1     | 0       | HW | 400.00     | 400.00     |
| CTPCGBS27524T      | C/TWIST PINA COLADA NRB 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     |
| ORIPINA30012S      | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS   | 1     | 0       | HW | 247.83     | 247.83     |
| RSENGY27524PIB     | RED SQ VODKA ENERGY NRB 275ML          | CS   | 1     | 0       | HW | 378.26     | 378.26     |
| RSVODKA750ML       | RED SQ VODKA 750ML @ 43%               | CS   | 1     | 0       | HW | 834.78     | 834.78     |

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 | 7,191.30 |
| VAT       | ZAR | 1,078.70 |
| TOTAL     | ZAR | 8,270.00 |

8082 4058

Stuart Terug

# 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 TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

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

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DELIVER TO: PALM LIQUOR STORE  
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1827194  
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| PAL020   | SYS-1135693  |           | HW | 1906329 | RH  | 30/04/24 | 30/04/24 | CASH  | NP |              |

| Stock Code         | Description                            | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|----------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML    | BELGRAVIA DRY LEMON NRB 275ML          | CS   | 3     | 0       | HW | 343.48     | 1,030.44   |
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| BELGINDLEM660ML    | BELGRAVIA GIN & DRY LEMON NRB 660ML    | CS   | 1     | 0       | HW | 321.74     | 321.74     |
| BELGINTON275ML     | BELGRAVIA TONIC NRB 275ML              | CS   | 1     | 0       | HW | 343.48     | 343.48     |
| BELGRAVGIN750      | BELGRAVIA 750ML @ 43%                  | CS   | 1     | 0       | HW | 834.78     | 834.78     |
| BELGRAVPINGIN200ML | BELGRAVIA PINK GIN 200ML @ 43%         | CS   | 1     | 0       | HW | 513.04     | 513.04     |
| BUFFELBRA200       | BUFFELSFONTEIN BRANDEWYN 200ML @ 43%   | CS   | 1     | 0       | HW | 539.13     | 539.13     |
| BUFFELKOL24X275    | BUFFELSFONTEIN & KOLA NRB 275ML        | CS   | 2     | 0       | HW | 330.43     | 660.86     |
| BUFFELKOL440       | BUFFELSFONTEIN & KOLA CANS 440ML       | CS   | 1     | 0       | HW | 400.00     | 400.00     |
| CTPCGBS27524T      | C/TWIST PINA COLADA NRB 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     |
| ORIPINA30012S      | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS   | 1     | 0       | HW | 247.83     | 247.83     |
| RSENGY27524PIB     | RED SQ VODKA ENERGY NRB 275ML          | CS   | 1     | 0       | HW | 378.26     | 378.26     |
| RSVODKA750ML       | RED SQ VODKA 750ML @ 43%               | CS   | 1     | 0       | HW | 834.78     | 834.78     |

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

|   |    |   |
|---|----|---|
| 0 | 17 | 0 |
|---|----|---|

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

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 7,191.30 |
| VAT       | ZAR | 1,078.70 |
| TOTAL     | ZAR | 8,270.00 |

Send Back

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR79707      2024-05-07 09:06:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:              Not Ordered / Duplicated

Brief Description of Credit:              Customer Name: PALM LIQUOR STORE

Principal Customer Code:      PAL020

Doc. Date: 2024-04-30      Doc. Ref: H001827194      GRV: S              Credit Type: Credit              Invoice Amt: R 8270

| Stock Code                                                                         | Stock Description                      | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------------------------------------------------------------------------------|----------------------------------------|------|----------|-------------|--------------------|-------|-----|
| HBELGRAVIN750                                                                      | BELGRAVIA 750ML @ 43%                  | CS   | W2       |             | Not Ordered / Dupl |       | 1   |
| HBELGINDLEM44                                                                      | BELGRAVIA DRY LEMON CAN 440ML          | CS   | W2       |             | Not Ordered / Dupl |       | 1   |
| HBELGINDLEM27                                                                      | BELGRAVIA DRY LEMON NRB 275ML          | CS   | W2       |             | Not Ordered / Dupl |       | 3   |
| HBELGINDLEM66                                                                      | BELGRAVIA GIN & DRY LEMON NRB 660ML    | CS   | W2       |             | Not Ordered / Dupl |       | 1   |
| HBELGRAVPINGI                                                                      | BELGRAVIA PINK GIN 200ML @ 43%         | CS   | W2       |             | Not Ordered / Dupl |       | 1   |
| HBELGINTON275                                                                      | BELGRAVIA TONIC NRB 275ML              | 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 |       | 2   |
| HBUFFELBRA200                                                                      | BUFFELSFONTEIN BRANDEWYN 200ML @ 43%   | CS   | W2       |             | Not Ordered / Dupl |       | 1   |
| HCTPCGBS27524                                                                      | C/TWIST PINA COLADA NRB 275ML          | CS   | W2       |             | Not Ordered / Dupl |       | 1   |
| HCTT/PUNCH24                                                                       | C/TWIST TROPICAL PUNCH NRB 275ML       | CS   | W2       |             | Not Ordered / Dupl |       | 1   |
| HORIPINA30012S                                                                     | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS   | W2       |             | Not Ordered / Dupl |       | 1   |
| HRSVODKA750ML                                                                      | RED SQ VODKA 750ML @ 43%               | CS   | W2       |             | Not Ordered / Dupl |       | 1   |
| HRESENGY27524P                                                                     | RED SQ VODKA ENERGY NRB 275ML          | CS   | W2       |             | Not Ordered / Dupl |       | 1   |
| Total Number of Items to be credited on Document Ref: H001827194 (14 Product Type) |                                        |      |          |             |                    |       | 17  |

Authorized by: \_\_\_\_\_  
[date]