

Your Vat No. :

NIKKELWTRADINGE25IQ(PTY)BLTD	SABIE WHOLESale LIQUOR (BB)
MAIN ROAD	MAIN ROAD
STAND 234/25/5	STAND 234/25/5
EHIANZENI	SABIE, CHWEU
013 764 3149	9-2-1-02215

SABO15	HW	80824478	JW	15/05/24	80192048
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BELGINDIEM275ML	1.000BELGRAVIA DRY LEMON NRB 275ML	343.48	343.48-
CTP/APGBS27524T	1.000C/TWIST PEACH PARADISE NRB 275ML	343.48	343.48-
CTPCGBS27524T	2.000C/TWIST PINA COLADA NRB 275ML	343.48	686.96-
CTT/PUNCH24275	1.000C/TWIST TROPICAL PUNCH NRB 275ML	343.48	343.48-
BUFFELKOL440	2.000BUEFELSFONTEIN & KOLA CANS 440ML	400.00	800.00-
	1831286 - duplicate not picked		

7.000-

2441.88-
366.29-
2808.17-
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: SAB015

Page 1 of 1

Printed on: 14/05/2024
at: 10:19.43

INVOICE TO: SABIE WHOLESALE LIQUOR (BB)
NIKKEL TRADING 251 (PTY) LTD
MAIN ROAD
STAND 234/25/5
EHLANZENI

DELIVER TO: SABIE WHOLESALE LIQUOR (BB)
MAIN ROAD
STAND 234/25/5
SABIE, CHWEU
9-2-1-02215

Shipping Instructions:



1831286
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAB015			HW	1909318	JW	08/05/24	14/05/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HW	343.48	343.48
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HW	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HW	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HW	343.48	343.48
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HW	400.00	800.00

*Duplicate
not
picked!*

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	2,517.40
DISCOUNT	ZAR	-75.52
VAT	ZAR	366.29
TOTAL	ZAR	2,808.17

2082 4478

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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BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HW	400.00	800.00

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

0 7 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	2,517.40
DISCOUNT	ZAR	-75.52
VAT	ZAR	366.29
TOTAL	ZAR	2,808.17

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR80460 2024-05-15 09:38:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: Sabie Wholesale Liquor (EFT)

Brief Description of Credit:

Principal Customer Code: SAB015

Doc. Date:	2024-05-14	Doc. Ref:	H001831286	GRV:	Credit Type:	Credit	Invoice Amt:	R 2808.18
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W2	Not Ordered / Dupl		1	
HBUFFELKOL440	BUFFELSFONTTEIN & KOLA CANS 440ML	CS		W2	Not Ordered / Dupl		2	
HCTP/APGBS275	C/TWIST PEACH PARADISE NRB 275ML	CS		W2	Not Ordered / Dupl		1	
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W2	Not Ordered / Dupl		2	
HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML	CS		W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: H001831286 (5 Product Type)							7	

Authorized by: _____
[date]