Your Vat No. : 483 012 8932

PUOLBOXO170COUNTRY B/STORE	DULLSTROOM COUNTRY B/STORE
	5 DULLSTROOM CENTRE
DENEYSVILLE	572 HUGENOT STREET
	DULLSTROOM
1932	9-2-1-03992
013 254 0852	

DUL001	LIGHTNING DEAL	HW	80824639	MI	20/05/24	80192206

BELGINDLEM275ML	5.000	BELGRAVIA DRY LEMON NRB 275ML 1831716 - stock returned	343.48	5.00	1631.53-

5.000-	1631.53-
	244.73-
	1876.26-

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: DUL001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/05/2024
at: 7:16.19

INVOICE TO: DULLSTROOM COUNTRY B/STORE
P O BOX 170
DENEYSVILLE
1932

DELIVER TO: DULLSTROOM COUNTRY B/STORE
5 DULLSTROOM CENTRE
572 HUGENOT STREET
DULLSTROOM

9-2-1-03992

Shipping Instructions:

1831716

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUL001	LIGHTNING DEAL		HW	1911084	MI	14/05/24	15/05/24	CASH	M1	483 012 8932

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML Returned	CS	5	0	HW	326.31	1,631.53

Stock Sent back

Caroline,

Mudenje

HALEWOOD

80824639.

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 5 | 0

SUB-TOTAL	ZAR	1,631.53
VAT	ZAR	244.73
TOTAL	ZAR	1,876.26

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.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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P O BOX 170
DENEYSVILLE
1932

DELIVER TO: DULLSTROOM COUNTRY B/STORE
5 DULLSTROOM CENTRE
572 HUGENOT STREET
DULLSTROOM

9-2-1-03992

Shipping Instructions:

1831716
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUL001	LIGHTNING DEAL		HW	1911084	MI	14/05/24	15/05/24	CASH	M1	483 012 8932

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HW	326.31	1,631.53
		0	5	0			

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	1,631.53
VAT	ZAR	244.73
TOTAL	ZAR	1,876.26

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 - CR80517 2024-05-20 09:56:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Dullstroom Country L/S (EFT

Brief Description of Credit:

Principal Customer Code: DUL001

Doc. Date: 2024-05-15 **Doc. Ref:** H001831716 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1876.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		5

Total Number of Items to be credited on Decument Ref: H001831716 (1 Product Type) 5

Authorized by:________________________

[date]