Your Vat No. : 4320106026

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

MOR023	SYS-1138890	HW	80824715	RH	21/05/24	80192280

BUFFELLAGER340	2.000	BUFFELSFONTEIN LAGER 340ML 1832081 - short dated	313.04	626.08-

2.000-		607.30-
		91.10-
		698.40-
	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: 16/05/2024
at: 11:26.25

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:

1832081
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOR023	SYS-1138890		HW	1911473	RH	16/05/24	16/05/24	CASH	NP	4320106026

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HW	801.39	801.39
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	2	0	HW	801.39	1,602.78
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HW	313.04	626.08
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HW	343.48	343.48
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HW	343.48	686.96
LXTSTONEFR340ML	LOXTONIA STONE FRUIT APPLE CIDER	CS	1	0	HW	500.87	500.87
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HW	313.04	939.12
			12	0			

Sending back: 2 c/s Buffelsfontein Lager.
Short dated.

HALEWOOD

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

SUB-TOTAL	ZAR	5,500.68
DISCOUNT	ZAR	-165.02
VAT	ZAR	800.36
TOTAL	ZAR	6,136.02

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: 292 PRINT NAME: Gideon

SIGNATURE DATE 20/05/2024

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: Nea

SIGNATURE DATE 20/05/2024

8082 4715

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 - CR80595 2024-05-21 09:24:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return - Within Expiry Date

Customer Name: Moriah Food Products

Brief Description of Credit:

Principal Customer Code: MOR023

Doc. Date: 2024-05-16 **Doc. Ref:** H001832081 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 6136.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML	CS		R2	Return - Within Ex		2

Total Number of Items to be credited on Decument Ref: H001832081 (1 Product Type) 2

Authorized by:______________________

[date]