

Your Vat No. :

POLBOXO1011QUOR STORE
KWAJUGEDLANE
MALALANE
1320
083 244 3067

SALVADOR LIQUOR STORE
MANGENI MAIN ROAD
STAND 36 STEENBOK
MANGENI
9-2-1-07782

SAL019	LIGHTNING DEAL	HW	80824890	NH	24/05/24	80192457
BELGINDCHY440ML	2.000BELGRAVIA DARK CHERRY 440ML	400.00	10.00	720.00-		
BELGINDLEM440ML	17.000BELGRAVIA DRY LEMON CAN 440ML	400.00	10.00	6120.00-		
BELGINTON440ML	5.000BELGRAVIA TONIC CAN 440ML	400.00	10.00	1800.00-		
	1834264 - cancelled by principle					

24.000-

8640.00-
1296.00-
9936.00-

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
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: SAL019

Page 1 of 1

Printed on: 23/05/2024
at: 15:23.10

INVOICE TO: SALVADOR LIQUOR STORE
PO BOX 1011
KWALUGEDLANE
MALALANE
1320

DELIVER TO: SALVADOR LIQUOR STORE
MANGWENI MAIN ROAD
STAND 36 STEENBOK
MANGWENI
9-2-1-07782

Shipping Instructions:



1834264
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAL019	LIGHTNING DEAL		HW	1913675	NH	23/05/24	23/05/24	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HW	360.00	720.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	17	0	HW	360.00	6,120.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HW	360.00	1,800.00
HALEWOOD							80824890

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	8,640.00
VAT	ZAR	1,296.00
TOTAL	ZAR	9,936.00

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Page 1 of 1

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SALVADOR LIQUOR STORE
PO BOX 1011
KWALUGEDLANE
MALALANE
1320

DELIVER TO: SALVADOR LIQUOR STORE
MANGWENI MAIN ROAD
STAND 36 STEENBOK
MANGWENI
9-2-1-07782

Shipping Instructions:



1834264

Tax Invoice

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SAL019	LIGHTNING DEAL		HW	1913675	NH	23/05/24	23/05/24	CASH	M1	

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HALEWOOD							

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

24 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	8,640.00
VAT	ZAR	1,296.00
TOTAL	ZAR	9,936.00

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR81106 2024-05-24 07:54:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Cancelled by Principal	Customer Name: Salvador Liquor Store
Brief Description of Credit:		

Principal Customer Code: SAL019

Doc. Date: 2024-05-23	Doc. Ref: H001834264	GRV:	Credit Type: Credit	Invoice Amt: R 9936
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHV44	BELGRAVIA DARK CHERRY 440ML	CS		P1	Cancelled by Princip		2
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		P1	Cancelled by Princip		17
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		P1	Cancelled by Princip		5

Total Number of Items to be credited on Document Ref: H001834264 (3 Product Type)	24
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Authorized by: _____
[date]

Val Rossouw

From: Lightning Deals <lightningdeals@halewood.co.za>
Sent: 24 May 2024 07:41 AM
To: Natty Themba; Val Rossouw
Subject: RE: Lightning Deal Submitted - SAL019

Good morning

@Val Rossouw could you please credit inv: 1834264// SON: 1913675 there was a capturing error

Correct SON: 1913819

From: Natty Themba <Natty.Themba@halewood.co.za>
Sent: Friday, May 24, 2024 5:08 AM
To: Lightning Deals <lightningdeals@halewood.co.za>
Subject: Re: Lightning Deal Submitted - SAL019

Details of the order was;

Dry lemon 10
Tonic 5
Dark cherry 2
Total is 17 but you captured 17 cases of dry lemon and that is incorrect, customer will not agree on this one,
Please correct

Thanks

Kind Regards

HALEWOOD

SOUTH AFRICA

Natty Themba
Field Manager - HW
☎ +27 (11) 746 4200
✉ Natty.Themba@halewood.co.za
61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07



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From: Natty Themba <Natty.Themba@halewood.co.za>

Sent: Thursday, May 23, 2024 12:00:43 PM

To: Natty Themba <Natty.Themba@halewood.co.za>; Lightning Deals <lightningdeals@halewood.co.za>

Subject: Lightning Deal Submitted - SAL019

Deal : BELGRAVIA 440ML; Discount : Buy >10 cs and get 10% off; Order : (17 CASES to order)DETAIL: Dry lemon

Tonic 5

Dark cherry 2 \\\

HALEWOOD

S O U T H A F R I C A

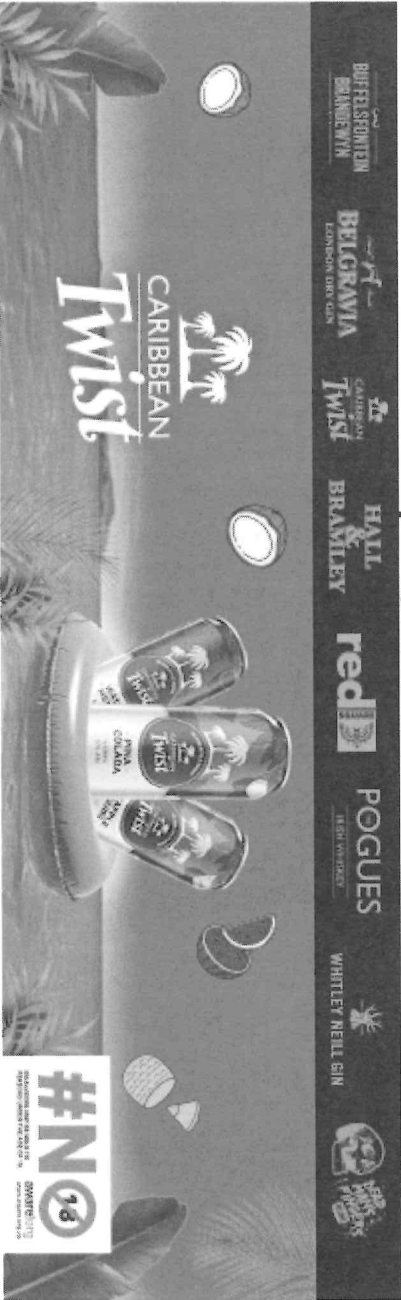
Natty Themba

Field Manager - HW

+27 (11) 746 4200

✉ Natty.Themba@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07



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