

Your Vat No. :

NIKKELWTRADINGE251Q(PTY)BLTD
MAIN ROAD
STAND 234/25/5
EHLANZENI
013 764 3149

SABIE WHOLESale LIQUOR (BB)
MAIN ROAD
STAND 234/25/5
SABIE, CHWEU
9-2-1-02215

SAB015	HW	80825207	JW	03/06/24	80192771
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RSTE027524PIB	1.000RED SQ TEQUILA ENERGY NRB 275ML 378.26	378.26-
	1835242 - LEAKING	

1.000-	366.91-
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55.04-

421.95-

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SAB015

Page 1 of 1

Printed on: 28/05/2024

at: 8:19.44

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:



1835242
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	1914550	JW	27/05/24	28/05/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HW	239.56	239.56
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HW	380.00	760.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HW	343.48	343.48
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HW	378.26	378.26
Red SQ Tequila Energy NRB 275ml * Stock not Received - waiting for credit please!! HALEWOOD 80825207							

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: 77292L PRINT NAME: Nicholas
RS
SIGNATURE DATE: 31-05-24

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: maggie
Maggie
SIGNATURE DATE: 30/5/24

SUB-TOTAL	ZAR	1,721.30
DISCOUNT	ZAR	-51.64
VAT	ZAR	250.46
TOTAL	ZAR	1,920.12

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR81363 2024-06-03 10:48:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Leakage	Customer Name: Sabie Wholesale Liquor (EFT
Brief Description of Credit:		

Principal Customer Code: SAB015

Doc. Date: 2024-05-28 Doc. Ref: H001835242 GRV: S Credit Type: Part Credit Invoice Amt: R 1920.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		R5	Leakage		1

Total Number of Items to be credited on Document Ref: H001835242 (1 Product Type) 1

Authorized by: _____
[date]