

POSBUS 550D PRODUCTS (BB)	MORIAH FOOD PRODUCTS (BB)
HOEDSPRUIT	PLAAS MORIAH
	HOEDSPRUIT

MOR023	SYS-1141386	HW	80825255	RH	04/06/24	80192808
--------	-------------	----	----------	----	----------	----------

4,000-	1214.60-
	182.19-
	1396.79-
TERMS :	CASH

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: MOR023

Page 1 of 1

Printed on: 30/05/2024
at: 7:33.56

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1835660
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-1141386		HW	1914884	RH	28/05/24	30/05/24	CASH	NP	4320106026

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HW	343.48	686.96
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HW	343.48	343.48
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HW	400.00	800.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML 28/06/2024	CS	4*	0	HW	313.04	1,252.16
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HW	343.48	343.48
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HW	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HW	378.26	1,891.30
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HW	313.04	313.04
Sending back 4 cases Buffelsfontein Lager -> Short dated. HALEWOOD							80825255

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: *Aborcr*

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: *Aborcr* 28/05/24

SIGNATURE

DATE

SUB-TOTAL	ZAR	5,973.90
DISCOUNT	ZAR	-179.22
VAT	ZAR	869.21
TOTAL	ZAR	6,663.89

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR81453 2024-06-04 12:44:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Moriah Food Products

Brief Description of Credit:

Principal Customer Code: MOR023

Doc. Date: 2024-05-30 Doc. Ref: H001835660 GRV: S Credit Type: Part Credit Invoice Amt: R 6663.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELLAGER3	BUFFELSFONTTEIN LAGER 340ML	CS		W5	Client Returned		4

Total Number of Items to be credited on Document Ref: H001835660 (1 Product Type) 4

Authorized by: _____
[date]