

Your Vat No. :

CONSTANCEANONSIKELELO THEMBILE THUMBANPAAS RESTAURANT
STAND 820
PO BOX 487
KOMATIPOORT
KOMATIPOORT
NKOMAZI
1320
072 736 9754
9-2-1-07898

NAA002	HW	80825326	NH	05/06/24	80192889
7STARORIG500ML	1.0007	STARS ORIGINAL CAN 500ML	156.52	156.52-	
	1836253	- no stock			

1.000-	156.52-
	23.48-
	180.00-
TERMS :	PREPAID

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: NAA002

Page 1 of 1

Printed on: 31/05/2024
at: 15:40.24

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: CONSTANCE NONSIKELELO THEMBILE
THUMBATHI
NAAS RESTAURANT
CONSTANCE NONSIKELELO THEMBILE
THUMBATHI
PO BOX 487
KOMATIPOORT

DELIVER TO: NAAS RESTAURANT
STAND 820
KOMATIPOORT
NKOMAZI

9-2-1-07898

Shipping Instructions:



1836253
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NAA002			HW	1909025	NH	08/05/24	31/05/24	PREPAID	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	N/S 1	0	HW	156.52	156.52
HALEWOOD							80825326

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	156.52
VAT	ZAR	23.48
TOTAL	ZAR	180.00

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: NAA002

Page 1 of 1

Printed on: 31/05/2024
at: 15:40.24

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: CONSTANCE NONSIKELELO THEMBILE
THUMBATHI
NAAS RESTAURANT
CONSTANCE NONSIKELELO THEMBILE
THUMBATHI
PO BOX 487
KOMATIPOORT

DELIVER TO: NAAS RESTAURANT
STAND 820
KOMATIPOORT
NKOMAZI

9-2-1-07898

Shipping Instructions:



1836253
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NAA002			HW	1909025	NH	08/05/24	31/05/24	PREPAID	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HW	156.52	156.52
HALEWOOD							

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

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	156.52
VAT	ZAR	23.48
TOTAL	ZAR	180.00

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR81550 2024-06-05 12:58:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:	No Stock in Warehouse	Customer Name: NAAS RESTAURANT
--------------------	-----------------------	--------------------------------

Brief Description of Credit:

Principal Customer Code: NAA002

Doc. Date: 2024-05-31	Doc. Ref: H001836253	GRV: S	Credit Type: Credit	Invoice Amt: R 180
-----------------------	----------------------	--------	---------------------	--------------------

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARORIG500	7 STARS ORIGINAL CAN 500ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001836253 (1 Product Type) 1

Authorized by: _____
[date]