

Your Vat No. :

POBBOX'60TAVERN	ROBERT'S TAVERN
HHOYI TRUST	STAND 513
MALALANE	HHOYI TRUST
	KAMHLOSHWA
1320	9-2-1-02681
082 298 0728	

ROB018	LIGHTNING DEAL	HW	80825325	NH	05/06/24	80192888
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SKCOOK/CRE750	2.00-SIDEKICK COOKIES/CREAM 750ML	600.87	1201.74-
	1836254 - no stock		

2.00-	1201.74-
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180.26-
1382.00-

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: ROB018

Page 1 of 1

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

INVOICE TO: ROBERT'S TAVERN  
PO BOX 60  
HHOYI TRUST  
MALALANE  
1320

DELIVER TO: ROBERT'S TAVERN  
STAND 513  
HHOYI TRUST  
KAMHLUSHWA  
  
9-2-1-02681

Shipping Instructions:



1836254  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROB018	LIGHTNING DEAL		HW	1915324	NH	30/05/24	31/05/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	H/S 2	0	HW	600.87	1,201.74
HALEWOOD							8082 5325

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	1,201.74
VAT	ZAR	180.26
TOTAL	ZAR	1,382.00

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Page 1 of 1

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ROBERT'S TAVERN  
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HHOYI TRUST  
MALALANE  
1320

DELIVER TO: ROBERT'S TAVERN  
STAND 513  
HHOYI TRUST  
KAMHLUSHWA  
  
9-2-1-02681

Shipping Instructions:



1836254  
**Tax Invoice**

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ROB018	LIGHTNING DEAL		HW	1915324	NH	30/05/24	31/05/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	2	0	HW	600.87	1,201.74
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](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	1,201.74
VAT	ZAR	180.26
TOTAL	ZAR	1,382.00

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR81551      2024-06-05 12:56:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
	Reason for Credit:	No Stock in Warehouse			
	Brief Description of Credit:		Customer Name: ROBERT`S TAVERN		
	Principal Customer Code:	ROB018			

Doc. Date: 2024-05-31      Doc. Ref: H001836254      GRV: S      Credit Type: Credit      Invoice Amt: R 1382

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKCOOK/CRE75	SIDEKICK COOKIES/CREAM 750ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001836254 (1 Product Type)      2

Authorized by: \_\_\_\_\_  
[date]