

Your Vat No. : 4160262061

PIUUBOXCT00 HYPER BUSHB (LC)

LIQUR CITY HYPER BUSHB (LC)

MAIN ROAD

BUSHBUCKRIDGE

BOKSBURG

1460

MPU/026429

013 799 0490

LIQ444

HW 80825716

CT

19/06/24

80193279

BELGINDLEM440ML 81.000BELGRAVIA DRY LEMON CAN 440ML 380.00 30780.00-

BELGINTON440ML 81.000BELGRAVIA TONIC CAN 440ML 380.00 30780.00-

1840006 - stock returned not ordered

162.000-

61560.00-

9234.00-

70794.00-

TERMS : 30 Days

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: LIQ444

Page 1 of 1

Printed on: 13/06/2024
at: 14:29.33

INVOICE TO: LIQUOR CITY HYPER BUSHB (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:HYPER BUSHB (LC)
MAIN ROAD
BUSHBUCKRIDGE

MPU/026429

Shipping Instructions:



1840006
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ444			HW	1919430	CT	13/06/24	13/06/24	30 Days	NP	4160262061

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HW	380.00	30,780.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HW	380.00	30,780.00
<p><i>Returned not ordered</i></p> <p><i>[Signature]</i></p> <p>HALEWOOD</p>							8082 5716

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	61,560.00
VAT	ZAR	9,234.00
TOTAL	ZAR	70,794.00

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Page 1 of 1

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:HYPER BUSHB (LC)
MAIN ROAD
BUSHBUCKRIDGE

MPU/026429

Shipping Instructions:



1840006

Tax Invoice

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<p><i>Returned Not ordered</i></p> <p><i>[Signature]</i></p> <p>HALEWOOD</p>							

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

162 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	61,560.00
VAT	ZAR	9,234.00
TOTAL	ZAR	70,794.00

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR82304 2024-06-19 10:22:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY HYPER BUSHBU

Brief Description of Credit:

Principal Customer Code: LIQ444

Doc. Date: 2024-06-13 Doc. Ref: H001840006 GRV: S Credit Type: Credit Invoice Amt: R 70794

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		WZ	Not Ordered / Dupl		81
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		WZ	Not Ordered / Dupl		81

Total Number of Items to be credited on Document Ref: H001840006 (2 Product Type) 162

Authorized by: _____
[date]