

CHAMAKALAIHARMONYLIQUORCC

PO BOX 1766

IOLEMANI

1392

082 904 7676

Your Vat No. : 4220222386

HARMONY LIQUOR DISTRIBUTORS

STAND NO 40006

GREENVALLEY 213KU

ACORNHOEK

RG/0005569

HAR032

HW

80825910

CT

25/06/24

80193472

|                  |                                              |          |           |
|------------------|----------------------------------------------|----------|-----------|
| BELGINDLEM440ML  | 81.000BELGRAVIA DRY LEMON CAN 440ML          | 400.00   | 32400.00- |
| BELGINDLEM660ML  | 2.000BELGRAVIA GIN & DRY LEMON NRB           | 66321.74 | 643.48-   |
| BELGINTON440ML   | 81.000BELGRAVIA TONIC CAN 440ML              | 400.00   | 32400.00- |
| BUFEELKOL24X275  | 5.000BUFEELSFONTEIN & KOLA NRB 275ML         | 330.43   | 1652.15-  |
| ORIMARG30012S    | 2.000ORIGINAL ICE MARGARITA POUCH 300247.832 | 495.66-  | 495.66-   |
| ORIMOJITO30012S  | 2.000ORIGINAL ICE MOJITO POUCH 300ML247.83   | 495.66-  | 495.66-   |
| ORISTRAW30012S   | 2.000ORIGINAL ICE S/BERRY POUCH 300ML247.83  | 495.66-  | 1717.40-  |
| RSBLUE27524T     | 5.000RED SQ BLUE ICE NRB 275ML               | 343.48   | 395.65-   |
| RSPINCCRUSH440ML | 1.000RED SQ PINE CRUSH 440ML                 | 395.65   | 1030.44-  |
| RSPINK27524T     | 3.000RED SQ PINK ICE NRB 275ML               | 343.48   | 343.48-   |
| RSFURPLE27524T   | 1.000RED SQ PURPLE ICE NRB 275ML             | 343.48   | 343.48-   |
| RSRED27524T      | 1.000RED SQ RED ICE NRB 275ML                | 343.48   | 378.26-   |
| RSBNGI27524PIB   | 1.000RED SQ VODKA ENERGY NRB 275ML           | 378.26   | 660.87-   |
| SKSTRA/CRE750    | 1.00-SIDEKICK STRAW/CREAM 750ML              | 660.87   |           |
|                  | 1841369 - Duplicate order returned           |          |           |

188.000-

73452.19-

11017.83-

84470.02-

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: HAR032

Page 1 of 1

Printed on: 20/06/2024  
at: 7:38.40

INVOICE TO: CHAMAKALA HARMONY LIQUOR CC  
HARMONY LIQUOR DISTRIBUTORS  
CHAMAKALA HARMONY LIQUOR CC  
PO BOX 1766  
LOLEMANI  
1392

DELIVER TO: HARMONY LIQUOR DISTRIBUTORS  
STAND NO 40006  
GREENVALLEY 213KU  
ACORNHOEK  
  
RG/0005569

Shipping Instructions:



1841369  
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| HAR032   |              |           | HW | 1920706 | CT  | 19/06/24 | 20/06/24 | CASH  | NP | 4220222386   |

| Stock Code       | Description                             | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|-----------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML  | BELGRAVIA DRY LEMON CAN 440ML           | CS   | 81    | 0       | HW | 400.00     | 32,400.00  |
| BELGINDLEM660ML  | BELGRAVIA GIN & DRY LEMON NRB 660ML     | CS   | 2     | 0       | HW | 321.74     | 643.48     |
| BELGINTON440ML   | BELGRAVIA TONIC CAN 440ML               | CS   | 81    | 0       | HW | 400.00     | 32,400.00  |
| BUFFELKOL24X275  | BUFFELSFONTEIN & KOLA NRB 275ML         | CS   | 5     | 0       | HW | 330.43     | 1,652.15   |
| ORIMARG30012S    | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS   | 2     | 0       | HW | 247.83     | 495.66     |
| ORIMOJITO30012S  | ORIGINAL ICE MOJITO POUCH 300ML X 12    | CS   | 2     | 0       | HW | 247.83     | 495.66     |
| ORISTRAW30012S   | ORIGINAL ICE S/BERRY POUCH 300ML X 12   | CS   | 2     | 0       | HW | 247.83     | 495.66     |
| RSBLUE27524T     | RED SQ BLUE ICE NRB 275ML               | CS   | 5     | 0       | HW | 343.48     | 1,717.40   |
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML                 | CS   | 1     | 0       | HW | 395.65     | 395.65     |
| RSPINK27524T     | RED SQ PINK ICE NRB 275ML               | CS   | 3     | 0       | HW | 343.48     | 1,030.44   |
| RSPURPLE27524T   | RED SQ PURPLE ICE NRB 275ML             | CS   | 1     | 0       | HW | 343.48     | 343.48     |
| RSRED27524T      | RED SQ RED ICE NRB 275ML                | CS   | 1     | 0       | HW | 343.48     | 343.48     |
| RSENGY27524PIB   | RED SQ VODKA ENERGY NRB 275ML           | CS   | 1     | 0       | HW | 378.26     | 378.26     |
| SKSTRA/CRE750    | SIDEKICK STRAW/CREAM 750ML              | CS   | 1     | 0       | HW | 660.87     | 660.87     |

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

188 0

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.

*Duplicate Returned*

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 73,452.19 |
| VAT       | ZAR | 11,017.83 |
| TOTAL     | ZAR | 84,470.02 |

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001887/07  
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61 TORONTO STREET  
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TEL: +27 11 746 4200  
FAX: +27 11 422 5888

VAT Reg No : 4590177624

BANKING DETAILS:  
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A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: HAR032

Page 1 of 1

Printed on: 20/06/2024

at: 7:38.40

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HARMONY LIQUOR DISTRIBUTORS  
CHAMAKALA HARMONY LIQUOR CC  
PO BOX 1766  
LOLEMANI  
1392

DELIVER TO: HARMONY LIQUOR DISTRIBUTORS  
STAND NO 40006  
GREENVALLEY 213KU  
ACORNHOEK  
  
RG/0005569

Shipping Instructions:



1841369  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| HAR032   |              |           | HW | 1920706 | CT  | 19/06/24 | 20/06/24 | CASH  | NP | 4220222386   |

| Stock Code       | Description                             | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|-----------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML  | BELGRAVIA DRY LEMON CAN 440ML           | CS   | 81    | 0       | HW | 400.00     | 32,400.00  |
| BELGINDLEM660ML  | BELGRAVIA GIN & DRY LEMON NRB 660ML     | CS   | 2     | 0       | HW | 321.74     | 643.48     |
| BELGINTON440ML   | BELGRAVIA TONIC CAN 440ML               | CS   | 81    | 0       | HW | 400.00     | 32,400.00  |
| BUFFELKOL24X275  | BUFFELSFONTEIN & KOLA NRB 275ML         | CS   | 5     | 0       | HW | 330.43     | 1,652.15   |
| ORIMARG30012S    | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS   | 2     | 0       | HW | 247.83     | 495.66     |
| ORIMOJITO30012S  | ORIGINAL ICE MOJITO POUCH 300ML X 12    | CS   | 2     | 0       | HW | 247.83     | 495.66     |
| ORISTRAW30012S   | ORIGINAL ICE S/BERRY POUCH 300ML X 12   | CS   | 2     | 0       | HW | 247.83     | 495.66     |
| RSBLUE27524T     | RED SQ BLUE ICE NRB 275ML               | CS   | 5     | 0       | HW | 343.48     | 1,717.40   |
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML                 | CS   | 1     | 0       | HW | 395.65     | 395.65     |
| RSPINK27524T     | RED SQ PINK ICE NRB 275ML               | CS   | 3     | 0       | HW | 343.48     | 1,030.44   |
| RSPURPLE27524T   | RED SQ PURPLE ICE NRB 275ML             | CS   | 1     | 0       | HW | 343.48     | 343.48     |
| RSRED27524T      | RED SQ RED ICE NRB 275ML                | CS   | 1     | 0       | HW | 343.48     | 343.48     |
| RENGY27524PIB    | RED SQ VODKA ENERGY NRB 275ML           | CS   | 1     | 0       | HW | 378.26     | 378.26     |
| SKSTRA/CRE750    | SIDEKICK STRAW/CREAM 750ML              | CS   | 1     | 0       | HW | 660.87     | 660.87     |

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

188

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#### 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 | 73,452.19 |
| VAT       | ZAR | 11,017.83 |
| TOTAL     | ZAR | 84,470.02 |

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR82685      2024-06-25 09:54:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

|                              |                          |                                         |
|------------------------------|--------------------------|-----------------------------------------|
| Reason for Credit:           | Not Ordered / Duplicated | Customer Name: HARMONY LIQUOR DISTRIBUT |
| Brief Description of Credit: |                          |                                         |

Principal Customer Code: HAR032

Doc. Date: 2024-06-20      Doc. Ref: H001841369      GRV: S      Credit Type: Credit      Invoice Amt: R 84470

| Stock Code     | Stock Description                       | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|----------------|-----------------------------------------|------|----------|-------------|--------------------|-------|-----|
| HBELGINDLEM44  | BELGRAVIA DRY LEMON CAN 440ML           | CS   | W2       |             | Not Ordered / Dupl |       | 81  |
| HBELGINDLEM66  | BELGRAVIA GIN & DRY LEMON NRB 660ML     | CS   | W2       |             | Not Ordered / Dupl |       | 2   |
| HBELGINTON440  | BELGRAVIA TONIC CAN 440ML               | CS   | W2       |             | Not Ordered / Dupl |       | 81  |
| HBUFFELKOL24X  | BUFFELSFONTEIN & KOLA NRB 275ML         | CS   | W2       |             | Not Ordered / Dupl |       | 5   |
| HORIMARG30012  | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS   | W2       |             | Not Ordered / Dupl |       | 2   |
| HORIMOJITO300  | ORIGINAL ICE MOJITO POUCH 300ML X 12    | CS   | W2       |             | Not Ordered / Dupl |       | 2   |
| HORISTRAW3001  | ORIGINAL ICE S/BERRY POUCH 300ML X 12   | CS   | W2       |             | Not Ordered / Dupl |       | 2   |
| HRSBLUEZ7524T  | RED SQ BLUE ICE NRB 275ML               | CS   | W2       |             | Not Ordered / Dupl |       | 5   |
| HRSPINECRUSH4  | RED SQ PINE CRUSH 440ML                 | CS   | W2       |             | Not Ordered / Dupl |       | 1   |
| HRSPINKZ7524T  | RED SQ PINK ICE NRB 275ML               | CS   | W2       |             | Not Ordered / Dupl |       | 3   |
| HRSPURPLEZ752  | RED SQ PURPLE ICE NRB 275ML             | CS   | W2       |             | Not Ordered / Dupl |       | 1   |
| HRSREDZ7524T   | RED SQ RED ICE NRB 275ML                | CS   | W2       |             | Not Ordered / Dupl |       | 1   |
| HRSENGVZ7524P  | RED SQ VODKA ENERGY NRB 275ML           | CS   | W2       |             | Not Ordered / Dupl |       | 1   |
| H5KSTRA/CRE750 | SIDEKICK STRAW/CREAM 750ML              | CS   | W2       |             | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: H001841369 (14 Product Type)      188

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