Your Vat No. : 4220270179

POOSBOX 1052OR STORE (OV)	TONSABY LIQUOR STORE (OV)
	192 PYTHON STREET
HOEDSPRUIT	HOEDSPRUIT
	LABAMBA COMPLEX
1380	NTV/018157
015 793 2240	

TON014	HW	80826867	RH	16/07/24	80194428

LXTSTONEFR340ML	1.000	LOXTONIA STONE FRUIT APPLE CIDER500.87 1847365 - NO STOCK	500.87-

1.000-	490.85-
	73.63-
	564.48-
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

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: TON014

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/07/2024
at: 13:11.30

INVOICE TO: BAODU ZHENGDA TRADING (PTY) LTD
TONSABY LIQUOR STORE (OV)
P O BOX 1052
HOEDSPRUIT
1380

DELIVER TO: TONSABY LIQUOR STORE (OV)
192 PYTHON STREET
HOEDSPRUIT
LABAMBA COMPLEX

NTV/018157

Shipping Instructions:

1847365
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TON014		OL063	HW	1927337	RH	11/07/24	11/07/24	CASH	NP	4220270179

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HW	343.48	686.96
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HW	378.26	756.52
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HW	313.91	1,569.55
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML	EA	0	2	HW	513.04	1,026.08
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HW	343.48	1,030.44
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HW	313.04	626.08
LXTSTONEFR340ML	LOXTONIA STONE FRUIT APPLE CIDER	CS	3	0	HW	500.87	1,502.61
	0		22	2			

LOXTONIA STONE FRUIT APPLE CIDER ONLY RECEIVED TWO CASES.

80826867

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

SUB-TOTAL	ZAR	8,915.64
DISCOUNT	ZAR	-178.31
VAT	ZAR	1,310.58
TOTAL	ZAR	10,047.91

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: FG4 28BL PRINT NAME: Sizwe
SIGNATURE DATE 15/07/2024

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: Kelvin
SIGNATURE DATE 15-07-24

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 - CR84140 2024-07-16 09:47:00

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:

Principal Customer Code: TON014

Customer Name: OVERLAND LIQUORS HOEDSP

Doc. Date: 2024-07-11 **Doc. Ref:** H001847365 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10047.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HLXTSTONEFR34	LOXTONIA STONE FRUIT APPLE CIDER	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001847365 (1 Product Type) 1

Authorized by:____________________

[date]