

Your Vat No. : 4450261914

BOOEAPLACEKWINKEL (OV)	AZALEA DRANKWINKEL (OV)
PO BOX 16416	ERFI326
NELSPRUIT	WINKEL NR AZELEA MALL
	NELSPRUIT
1200	MPU/028112
013 752 6895	

AZA002	002569	HW	80827286	MI	25/07/24	80194829
--------	--------	----	----------	----	----------	----------

BUFFELBRA750	5.00-BUFFELSFONTEIN BRANDEWYN 750ML @908.69	4543.45-
	1850126 - not ordered	

5.00-	4452.58-
-------	----------

667.89-

5120.47-

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: AZA002

Page 1 of 1

Printed on: 23/07/2024
at: 11:23.21

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BOOZE PALACE
AZALEA DRANKWINKEL (OV)
BOOZE PLACE
PO BOX 16416
NELSPRUIT
1200

DELIVER TO: AZALEA DRANKWINKEL (OV)
ERF1326
WINKEL NR AZELEA MALL
NELSPRUIT

MPU/028112

Shipping Instructions:



1850126
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AZA002	002569	OL050	HW	1929063	MI	17/07/24	23/07/24	CASH	NP	4450261914

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HW	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HW	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HW	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HW	343.48	1,373.92
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HW	343.48	686.96
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	6	0	HW	908.69	5,452.14
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HW	378.26	1,513.04
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HW	356.09	712.18

Received 1 case 5 case Returned
not ordered Brandewyn 750ml

HALEWOOD

8082 7286

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: F67 2922

PRINT NAME: Nicholas

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: Nico

SIGNATURE

DATE

SUB-TOTAL	ZAR	11,112.16
DISCOUNT	ZAR	-222.24
VAT	ZAR	1,633.49
TOTAL	ZAR	12,523.41

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR84714 2024-07-25 10:35:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: OVERLAND LIQUOR AZALEA

Brief Description of Credit:

Principal Customer Code: AZA002

Doc. Date: 2024-07-23 Doc. Ref: H001850126 GRV: S Credit Type: Part Credit Invoice Amt: R 12523.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSPONTTEIN BRANDEWYN 750ML @ 43%	CS		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: H001850126 (1 Product Type) 5

Authorized by: _____

[date]