

Your Vat No. :

MCANTONYRSHIKHUMBELE KHOZA
PO BOX 633
SHONGWE MISSION
1320
082 072 7082

FIVE STAR BAR LOUNGE
STAND 583A
DRIKOPPIES
NKOMAZI
9-2-1-06088

FTV011	HW	80827404	NH	31/07/24	80194950
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CTPINACOLADA440ML1.000C/TWIST PINA COLADA 440ML	400.00	400.00-
1850544 - cross pick		

1.000-	400.00-
	60.00-
	460.00-
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 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: FIV011

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Printed on: 24/07/2024
at: 9:23.39

INVOICE TO: MCANTONY SHIKHUMBELE KHOZA
FIVE STAR BAR LOUNGE
MCANTONY SHIKHUMBELE KHOZA
PO BOX 633
SHONGWE MISSION
1320

DELIVER TO: FIVE STAR BAR LOUNGE
STAND 583A
DRIKOPPIES
NKOMAZI

9-2-1-06088

Shipping Instructions:



1850544
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FIV011			HW	1930599	NH	23/07/24	24/07/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 43%	CS	1	0	HW	513.04	513.04
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HW	400.00	400.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML Not Receive cross pick	CS	1	0	HW	400.00	400.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HW	378.26	378.26
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HW	343.48	1,717.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HW	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HW	400.00	2,000.00

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: 7HP 162L PRINT NAME: MACARUB
SIGNATURE: DATE: 24/07/2024

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: HARRIS
SIGNATURE: DATE: 30/07/24

SUB-TOTAL	ZAR	7,126.10
VAT	ZAR	1,068.92
TOTAL	ZAR	8,195.02

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR84850 2024-07-31 10:14:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: FIVE STAR BAR LOUNGE

Brief Description of Credit:

Principal Customer Code: FIV011

Doc. Date: 2024-07-24 Doc. Ref: H001850544 GRV: S Credit Type: Part Credit Invoice Amt: R 8195.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001850544 (1 Product Type) 1

Authorized by: _____
[date]