Your Vat No. : 4400262129

PIOUBOXC700 - KAMAQHEKEZA (LC)	LIQUOR CITY - KAMAQHEKEZA (LC) KAMAQHEKEZA PLAZA
BOKSBURG	SHOP 6 KAMAQHEKEZA
1460 013 780 3250	MPU/021886

LIQ437   LIGHTNING DEAL HW   80827597   NH   07/08/24   80195139

BELGINDLEM440ML	1.000BELGRAVIA DRY LEMON CAN 440ML 1851856 - block leaking	400.00	400.00-

1.000-	400.00-
	60.00-
	460.00-

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

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: LIQ437

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/07/2024
at: 10:35.19

INVOICE TO: LIQUOR CITY - KAMAQHEKEZA (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- KAMAQHEKEZA (LC)
KAMAQHEKEZA PLAZA
SHOP 6
KAMAQHEKEZA

MPU/021886

Shipping Instructions:

1851856
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ437	LIGHTNING DEAL		HW	1932069	NH	30/07/24	30/07/24	30 Days	NP	4400262129

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HW	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HW	400.00	4,000.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HW	326.31	1,631.55
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HW	400.00	2,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HW	326.31	6,526.20
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HW	326.31	3,263.10
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	0	HW	326.31	978.93
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HW	326.31	652.62
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	15	0	HW	801.39	12,020.85
	Done case Damage 06-08-24	MARTIN FHR 157L					8082759

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 80 | 0

SUB-TOTAL	ZAR	35,073.25
VAT	ZAR	5,260.99
TOTAL	ZAR	40,334.24

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: FHR 157L PRINT NAME: MARTIN
SIGNATURE DATE 06-08-24

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: SIBUSISO
SIGNATURE DATE 06-08-2024

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 - CR85156 2024-08-07 10:10:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: LIQ437

Customer Name: LIQUOR CITY KAMAQHEKEZA

Doc. Date: 2024-07-30 **Doc. Ref:** H001851856 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 40334.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		R5	Leakage		1

Total Number of Items to be credited on Decument Ref: H001851856 (1 Product Type) 1

Authorized by:______________________

[date]