

Your Vat No. : 4470266299

FORBOXA832BLUE BOTTLE XL
KOMATIPOORT

HARIMART BLUE BOTTLE XL
SKOOL STREET
PORTION 10 OF THE FARM SELATI RAILWAY
KOMATIPOORT

1340
079 338 3448

9-2-1-04937

HAR042	HW	80827803	JW	14/08/24	80195346
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MUSGRVAGPNK12	1-	MUSGRAVE GIN PINK CASE of 12 X 5365.22	365.22-
		1854982 - no stock	

1-

354.26-
53.14-
407.40-

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: HAR042

Page 1 of 2

Printed on: 12/08/2024
at: 10:48.32

INVOICE TO: HARVIMARK (PTY) LTD
HARVIMART BLUE BOTTLE XL
PO BOX 832
KOMATIPOORT
1340

DELIVER TO: HARVIMART BLUE BOTTLE XL
SKOOL STREET
PORTION 10 OF THE FARM SELATI
RAILWAY
KOMATIPOORT
9-2-1-04937

Shipping Instructions:



1854982
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAR042			HW	1935164	JW	08/08/24	12/08/24	CASH	NP	4470266299

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	✓ 0	HW	326.31	978.93
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	✓ 0	HW	326.31	978.93
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	✓ 0	HW	326.31	978.93
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	8	✓ 0	HW	513.04	4,104.32
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 43%	CS	2	✓ 0	HW	513.04	1,026.08
MUSGRVAGORI12	MUSGRAVE GIN ORIG CASE of 12 X 50ML	CS	1	✓ 0	HW	365.22	365.22
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	1	✓ 0	HW	365.22	365.22
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	✓ 0	HW	343.48	1,717.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	✓ 0	HW	343.48	1,717.40
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	✓ 0	HW	343.48	1,717.40
RSBLACK27524T	RED SQ BLACK 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
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	✓ 0	HW	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	✓ 0	HW	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	✓ 0	HW	359.35	1,796.75

Handwritten signature

8082 7803

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HAR042			HW	1935164	JW	08/08/24	12/08/24	CASH	NP	4470266299

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	5	✓ 0	HW	359.35	1,796.75
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	✓ 0	HW	260.87	1,304.35
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	✓ 0	HW	660.87	660.87
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

0 57 0

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: *Rich*

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: *Rich*

SIGNATURE

DATE

13-8-24

SUB-TOTAL	ZAR	21,543.34
DISCOUNT	ZAR	-646.30
VAT	ZAR	3,134.57
TOTAL	ZAR	24,031.61

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR85890 2024-08-14 09:00:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name: BLUE BOTTLE XL HARVIMARK
Brief Description of Credit:		

Principal Customer Code: HAR042

Doc. Date: 2024-08-12 Doc. Ref: H001854982 GRV: S Credit Type: Part Credit Invoice Amt: R 24031.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVAGPNK	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001854982 (1 Product Type) 1

Authorized by: _____
[date]