

SELBY PETROS SHABANGU
PO BOX 6001
KASIBHEJANE
1320
060 505 0251

TONGA LIQUOR STORE
STAND 672 B TONGA VIEW
KAMHUSHWA
NKOMAZI
9-2-1-01069

Your Vat No. :

TON018	HW	80828060	NH	21/08/24	80195605
RSBLUE27524T	1.000RED SQ BLUE ICE NRB 275ML	326.31	326.31-		
RSRELOAD24S	2.000RED SQ RELOAD ENERGY DRINK NRB	2260.87	521.74-		
CTPCBS27524T	1.000C/TWIST PINA COLADA NRB 275ML	343.48	343.48-		
	1855971				

4.000-

1191.53-
178.73-
1370.26-

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TON018

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Printed on: 14/08/2024
at: 9:10.51

INVOICE TO: SELBY PETROS SHABANGU
TONGA LIQUOR STORE
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KASIBHEJANE
1320

DELIVER TO: TONGA LIQUOR STORE
STAND 672 B TONGA VIEW
KAMHLUSHWA
NKOMAZI
9-2-1-01069

Shipping Instructions:



1855971
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TON018			HW	1936490	NH	14/08/24	14/08/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43% ✓	CS	10	0	HW	801.39	8,013.90
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HW	326.31	1,631.55
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML ✓	CS	5	0	HW	326.31	1,631.55
RSRED27524T	RED SQ RED ICE NRB 275ML ✓	CS	5	0	HW	326.31	1,631.55
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML ✓	CS	5	0	HW	378.26	1,891.30
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML ✓	CS	5	0	HW	260.87	1,304.35
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML ✓	CS	10	0	HW	400.00	4,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML ✓	CS	10	0	HW	326.31	3,263.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML ✓	CS	10	0	HW	400.00	4,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML ✓	CS	10	0	HW	326.31	3,263.10
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HW	343.48	1,717.40
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML ✓	CS	4	0	HW	343.48	1,373.92
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML ✓	CS	1	0	HW	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43% ✓	CS	1	0	HW	782.61	782.61
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML ✓	CS	1	0	HW	594.79	594.79

Red Square Blue Ice 24 x 1
Red Square Reload 24 x 2
C/Twist pina colada 24 x 1

NOT Received
Damaged

8082 8060

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TON018			HW	1936490	NH	14/08/24	14/08/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25% ✓	CS	1	0	HW	594.79	594.79

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: 751621 PRINT NAME: Hears

SIGNATURE: [Signature] DATE: 20/08/24

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: VICTOR

SIGNATURE: [Signature] DATE: 20-08-2024

SUB-TOTAL	ZAR	36,037.39
VAT	ZAR	5,405.62
TOTAL	ZAR	41,443.01

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR86153 2024-08-21 11:35:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Leakage	Customer Name: TONGA LIQUOR STORE
Brief Description of Credit:		
Principal Customer Code:	TON018	

Doc. Date:	2024-08-14	Doc. Ref:	H001855971	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 41443
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCG8527524	C/TWIST PINA COLADA NRB 275ML	CS		R5	Leakage		1
HRSBLUEZ7524T	RED SQ BLUE ICE NRB 275ML	CS		R5	Leakage		1
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		R5	Leakage		2
Total Number of Items to be credited on Document Ref: H001855971 (3 Product Type)							4

Authorized by: _____
[date]