

Your Val No. : 4400262129

PIOUBOX700 - KAMAOHEKEZA (LC)
BOKSBURG

LIQUR CITY - KAMAOHEKEZA (LC)
KAMAOHEKEZA PLAZA
SHOP 6
KAMAOHEKEZA
MPU/021886

1460
013 780 3250

LIQ437	BO	HW	80828305	NH	28/08/24	80195846
--------	----	----	----------	----	----------	----------

RSVODSTRAW750ML	1.00-RED SQ STRAWBERRY VODKA 750ML	594.79	594.79-
	1858258 - not picked		

1.00-

594.79-
89.22-
684.01-

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 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: LIQ437

Page 1 of 1

Printed on: 21/08/2024
at: 8:53.33

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:



1858258
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ437	BO		HW	1937191	NH	15/08/24	21/08/24	30 Days	NP	4400262129

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	2	0	HW	594.79	1,189.58
<p>18 case Spore red sq Strawberry vodka 750ml</p> <p><i>[Signature]</i> 27-08-24</p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p> <p>HALEWOOD</p> <p>8082 8305</p>							

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: PRINT NAME:

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: *SIBUSISO*

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,189.58
VAT	ZAR	178.44
TOTAL	ZAR	1,368.02

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR86652 2024-08-28 12:16:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:	Short / Cross Picking	Customer Name: LIQUOR CITY KAMAQHEKEZA
Brief Description of Credit:		

Principal Customer Code: LIQ437

Doc. Date: 2024-08-21 Doc. Ref: H001858258 GRV: S Credit Type: Part Credit Invoice Amt: R 1368.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODSTRAW7	RED SQ STRAWBERRY VODKA 750ML	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001858258 (1 Product Type) 1

Authorized by: _____
[date]