

Your Vat No. : 4160262061

PIUUBOX700 HYPER BUSHB (LC) LIQUOR CITY HYPER BUSHB (LC)  
BOKSBURG MAIN ROAD  
BUSHBUCKRIDGE

1460 MPU/026429  
013 799 0490

LIQ444 SYS-1158198 HW 80828489 CT 03/09/24 80196015

BELGINDELM440ML 81.000BELGRAVIA DRY LEMON CAN 440ML 376.00 30456.00-  
1859079 - Not Ordered

81.000- 30456.00-

4568.40-

35024.40-

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: LIQ444

Page 1 of 1

Printed on: 26/08/2024  
at: 11:15:12

INVOICE TO: LIQUOR CITY HYPER BUSHB (LC)  
P O BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY:HYPER BUSHB (LC)  
MAIN ROAD  
BUSHBUCKRIDGE

MPU/026429

Shipping Instructions:



1859079  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ444   | SYS-1158198  |           | HW | 1939628 | CT  | 21/08/24 | 26/08/24 | 30 Days | NP | 4160262061   |

| Stock Code      | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS   | 81    | 0       | HW | 376.00     | 30,456.00  |
| RSBLUE27524T    | RED SQ BLUE ICE NRB 275ML     | CS   | 1     | 0       | HW | 343.48     | 343.48     |
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML | CS   | 1     | 0       | HW | 351.78     | 351.78     |
| RSPURPLE27524T  | RED SQ PURPLE ICE NRB 275ML   | CS   | 2     | 0       | HW | 343.48     | 686.96     |
| RSRED27524T     | RED SQ RED ICE NRB 275ML      | CS   | 2     | 0       | HW | 343.48     | 686.96     |

81 CASES RETURNED TO SUPPLIER

HALEWOOD

80828489

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: David  
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: Eddie  
SIGNATURE: ..... DATE: 2/09/2024

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 32,525.18 |
| VAT       | ZAR | 4,878.77  |
| TOTAL     | ZAR | 37,403.95 |

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 - CR86915 2024-09-03 10:07:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: LIQUOR CITY HYPER BUSHBU  
Brief Description of Credit:

Principal Customer Code: LIQ444

Doc. Date: 2024-08-26 Doc. Ref: H001859079 GRV: S Credit Type: Part Credit Invoice Amt: R 37404

| Stock Code    | Stock Description             | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|-------------------------------|------|----------|-------------|--------------------|-------|-----|
| HBELGINDLEM44 | BELGRAVIA DRY LEMON CAN 440ML | CS   |          | W2          | Not Ordered / Dupl |       | 81  |

Total Number of Items to be credited on Document Ref: H001859079 (1 Product Type) 81

Authorized by: \_\_\_\_\_  
[date]