Your Vat No. :

POLBOX 1636TLE STORE

NKOMAZI

WILLIS BOTTLE STORE
STAND NO 50
SCOEMANSDAL TRUST

01331
072 258 6271

MPU/029991

WIL023	HW	80829003	NH	12/09/24	80196527

BELGINDLEM440ML	50.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	20000.00-
BELGINTON440ML	50.000	BELGRAVIA TONIC CAN 440ML	400.00	20000.00-
RSENGY27524PIB	20.000	RED SQ VODKA ENERGY NRB 275ML	378.26	7565.20-
RSBLUE27524T	10.000	RED SQ BLUE ICE NRB 275ML	343.48	3434.80-
RSRED27524T	10.000	RED SQ RED ICE NRB 275ML	343.48	3434.80-

1864233 - Cancelled By Principle

140.000-

54434.80-

8165.22-

62600.02-

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

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: WIL023

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/09/2024
at: 11:12.03

INVOICE TO: WILLIS BOTTLE STORE
PO BOX 1636
NKOMAZI
01331

DELIVER TO: WILLIS BOTTLE STORE
STAND NO 50
SCOEMANSDAL TRUST

MPU/029991

Shipping Instructions:

1864233
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIL023			HW	1945248	NH	11/09/24	11/09/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HW	400.00	20,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	50	0	HW	400.00	20,000.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HW	378.26	7,565.20
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HW	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HW	343.48	3,434.80
		0	140	0			

Cancelled By Principle

HALEWOOD

8082 9003

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

SUB-TOTAL	ZAR	54,434.80
VAT	ZAR	8,165.22
TOTAL	ZAR	62,600.02

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: ....

....
SIGNATURE DATE

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: WIL023

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/09/2024
at: 11:12.03

INVOICE TO: WILLIS BOTTLE STORE
PO BOX 1636
NKOMAZI
01331

DELIVER TO: WILLIS BOTTLE STORE
STAND NO 50
SCOEMANSDAL TRUST

MPU/029991

Shipping Instructions:

1864233
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIL023			HW	1945248	NH	11/09/24	11/09/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HW	400.00	20,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	50	0	HW	400.00	20,000.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HW	378.26	7,565.20
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HW	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HW	343.48	3,434.80
		0	140	0			

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	54,434.80
VAT	ZAR	8,165.22
TOTAL	ZAR	62,600.02

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 - CR88084 2024-09-12 09:00:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: WILLIS BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: WIL023

Doc. Date: 2024-09-11 **Doc. Ref:** H001864233 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 62600

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		P1	Cancelled by Princip		50
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		P1	Cancelled by Princip		50
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		P1	Cancelled by Princip		10
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		P1	Cancelled by Princip		10
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		P1	Cancelled by Princip		20

Total Number of Items to be credited on Decument Ref: H001864233 (5 Product Type) 140

Authorized by:______________________

[date]