

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: SIS005

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Printed on: 26/09/2024

at: 9:01.54

INVOICE TO: SISCO & E LIQUOR STORE (LF)
P O BOX 1430
HAZYVIEW
1242

DELIVER TO: SISCO & E LIQUOR STORE (LF)
162 MAIN ROAD
SABIE

MPU/028340

Shipping Instructions:



1868729
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SIS005			HW	1949490	AMZ	25/09/24	26/09/24	30 Days	NP	4090293335

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HW	400.00	800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HW	400.00	800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HW	343.48	686.96
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HW	321.74	321.74
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HW	801.39	801.39
RSBLUE27524T	RED SQ BLUE 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
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HW	378.26	378.26
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HW	400.00	2,000.00
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HW	539.13	539.13
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HW	343.48	343.48
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	3	0	HW	660.87	1,982.61
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HW	513.04	1,026.08

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

23 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: 1015 PRINT NAME: Nicholas
SIGNATURE: [Signature] DATE: 04-10-24

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: [Signature] DATE: 04/10/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	10,366.61
DISCOUNT	ZAR	-311.00
VAT	ZAR	1,508.35
TOTAL	ZAR	11,563.96

Your Vat No. : 483 012 8932

PULBOX0170COUNTRY B/STORE
DULSTROOM COUNTRY B/STORE
5 DULSTROOM CENTRE
572 HUGENOT STREET
DULSTROOM

1932
013 254 0852
9-2-1-03992

DUL001 1869312 HW 8082941 MI 08/10/24 80197457

APPELSPCDROM750 6.000APPEL SPICED RUM 750ML 165.22 991.32-
REJECTED STOCK
INV: 1869312

6.000- 991.32-

148.70-

1140.02-

TERMS : CASH

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR89145 2024-10-07 12:48:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
	Reason for Credit:	Not Ordered / Duplicated	Customer Name: DULLSTROOM COUNTRY BOT		
	Brief Description of Credit:				
	Principal Customer Code:	DUL001			

Doc. Date: 2024-09-27 Doc. Ref: H001869312 GRV: S Credit Type: Part Credit Invoice Amt: R 8064.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELSPCDRUM	APPEL SPICED RUM 750ML	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: H001869312 (1 Product Type) 6

Authorized by: _____
[date]