

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ444

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/10/2024
at: 10:22:13

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:



1870495

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ444			HW	1951253	CT	01/10/24	02/10/24	30 Days	NP	4160262061

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HW	400.00	400.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HW	343.48	686.96
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HW	321.74	643.48
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HW	956.52	956.52
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HW	360.00	360.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HW	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HW	360.00	360.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HW	191.30	2,295.60
SKSTRAJCRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HW	660.87	660.87

Not ordered
stock not ordered

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	10	12
SUB-TOTAL		ZAR	6,723.43	
VAT		ZAR	1,008.51	
TOTAL		ZAR	7,731.94	

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.

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MPU/026429

Shipping Instructions:



1870495

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ444			HW	1951253	CT	01/10/24	02/10/24	30 Days	NP	4160262061

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BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HW	956.52	956.52
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HW	360.00	360.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HW	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HW	360.00	360.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HW	191.30	2,295.60
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HW	660.87	660.87

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 uncheckd
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

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 uncheckd
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

SUB-TOTAL	ZAR	6,723.43
VAT	ZAR	1,008.51
TOTAL	ZAR	7,731.94

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

Your Vat No. : 4160262061

PIOUBOX700 HYPER BUSHB (LC) LIQUOR CITY HYPER BUSHB (LC)
BOKSBURG MAIN ROAD
BUSHBUCKRIDGE

1460 MPU/026429
013 799 0490

LIQ444 HW 80830063 CT 09/10/24 80197577

BELGINDCHY440ML	1.000	BELGRAVIA DARK CHERRY 440ML	400.00	400.00-
BELGINDLEM275ML	2.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	686.96-
BELGINDLEM660ML	2.000	BELGRAVIA GIN & DRY LEMON NRB 660ML	321.74	643.48-
BUFFELBRA750	1.00	BUFFELSFONTEIN BRANDEWYN 750ML	956.52	956.52-
CTPINACOLADA440ML	1.000	C/TWIST PINA COLADA 440ML	360.00	360.00-
CTPINEAPPLE440ML	1.000	C/TWIST PINEAPPLE 440ML	360.00	360.00-
CTPWATERMELON440ML	1.000	C/TWIST WATERMELON 440ML	360.00	360.00-
HASENRACHE750ML	12-	HASENRACHE 1 X 750ML	191.30	2295.60-
SKSTRA/CRE750	1.00	SIDEKICK STRAW/CREAM 750ML	660.87	660.87-

REJECTED STOCK
NOT ORDERED
INV: 1870495
CR: 89397

22.000- 6723.43-
1008.51-
7731.94-

TERMS : 30 Days

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR89397 2024-10-08 14:07:23

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: 2024-10-02		Doc. Ref: H001870495		GRV: S		Credit Type: Credit		Invoice Amt: R 7731.94	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W2	Not Ordered / Dupl		1		
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W2	Not Ordered / Dupl		2		
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W2	Not Ordered / Dupl		2		
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W2	Not Ordered / Dupl		1		
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W2	Not Ordered / Dupl		1		
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W2	Not Ordered / Dupl		1		
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W2	Not Ordered / Dupl		1		
HHASENRACHE7	HASENRACHE 1 X 750ML	EA		W2	Not Ordered / Dupl		12		
HSKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS		W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: H001870495 (9 Product Type)								22	

Authorized by: _____
[date]