Your Vat No. :

BROCOTI(PTY)SLTDE	PALM LIQUOR STORE
	135 HEUWELLAAN
135 HEUWELLAAN	KAMPERSRUS
KAMPERSRUS	
1371	NTV/034553
072 849 6623	

PAL020	SYS-1165759	HW	80830362	RH	16/10/24	80197885

RSENGY440MLTD	1.000RED SQ VODKA ENERGY 440ML 1872693 - leaking stock	413.0435	413.04-

1.000-	413.04-
	61.96-
	475.00-

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: PAL020

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/10/2024
at: 10:57.54

INVOICE TO: BROCOT (PTY) LTD
PALM LIQUOR STORE
BROCOT (PTY) LTD
135 HEUWELLAAN
KAMPERSRUS
1371

DELIVER TO: PALM LIQUOR STORE
135 HEUWELLAAN
KAMPERSRUS

NTV/034553

Shipping Instructions:

1872693
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAL020	SYS-1165759		HW	1951718	RH	02/10/24	08/10/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HW	156.52	156.52
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HW	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HW	400.00	800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HW	321.74	321.74
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HW	400.00	400.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS 1	2	0	HW	413.05	826.09
	1X Case damage Red SQ Vodca 440ml						
			8	0			

80830362

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	2,847.83
VAT	ZAR	427.17
TOTAL	ZAR	3,275.00

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: FHC 605T PRINT NAME: L. Supra
SIGNATURE DATE 10/10/24

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: Alta
SIGNATURE DATE 14/10/2024

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 - CR89792 2024-10-16 13:06:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: PALM LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: PAL020

Doc. Date: 2024-10-08 **Doc. Ref:** H001872693 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3275

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		R5	Leakage		1

Total Number of Items to be credited on Decument Ref: H001872693 (1 Product Type) 1

Authorized by:______________________

[date]