

Your Vat No. : 4220222386

| | |
|-----------------------------|-----------------------------|
| PORBOXY1766UOR - CROSS ROAD | HARMONY LIQUOR - CROSS ROAD |
| CHAMAKALA HARMONY LIQUOR CC | STAND1060C |
| LULEKANI | FACTORY UNIT 67 |
| | MKHUTHU |
| 1392 | 9-2-1-05054 |
| 015 783 0001 | |

| | | | | | | |
|--------|-------------|----|----------|----|----------|----------|
| HAR040 | SYS-1167530 | HW | 80830940 | CT | 24/10/24 | 80198456 |
|--------|-------------|----|----------|----|----------|----------|

| | | |
|-----------------|---------------------------------------|--------|
| BELGINDLEM440ML | 1.000BELGRAVIA DRY LEMON CAN 440ML | 400.00 |
| | 1875109 - leaking case in full pallet | |

| | |
|---------|---------|
| 1.000- | 400.00- |
| | 60.00- |
| | 460.00- |
| 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

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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: HAR040

Page 1 of 1

Printed on: 15/10/2024
at: 12:22.46

INVOICE TO: CHAMAKALA HARMONY GROUP
HARMONY LIQUOR - CROSS ROAD
PO BOX 1766
CHAMAKALA HARMONY LIQUOR CC
LULEKANI
1392

DELIVER TO: HARMONY LIQUOR - CROSS ROAD
STAND1060C
FACTORY UNIT 67
MKHUHLU
9-2-1-05054

Shipping Instructions:



1875109
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| HAR040 | SYS-1167530 | | HW | 1955251 | CT | 08/10/24 | 15/10/24 | CASH | NP | 4220222386 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 405 | 0 | HW | 400.00 | 162,000.00 |

*one case return to supplier
damage*

8083 0940

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: *GHK 157C* PRINT NAME: *Mar 9101*
SIGNATURE: *[Signature]* DATE: *23-10-24*

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: *Anish*
SIGNATURE: *[Signature]* DATE: *23/10/2024*

| | | |
|-----------|-----|------------|
| SUB-TOTAL | ZAR | 162,000.00 |
| VAT | ZAR | 24,300.00 |
| TOTAL | ZAR | 186,300.00 |

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR90371 2024-10-24 11:56:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

| | | |
|------------------------------|---------|--|
| Reason for Credit: | Leakage | Customer Name: HARMONY LIQUOR CROSS RO |
| Brief Description of Credit: | | |

Principal Customer Code: HAR040

Doc. Date: 2024-10-15 Doc.Ref: H001875109 GRV: S Credit Type: Part Credit Invoice Amt: R 186300

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|-------------------------------|------|----------|-------------|---------|-------|-----|
| HBELGINDLEM44 | BELGRAVIA DRY LEMON CAN 440ML | CS | | R5 | Leakage | | 1 |
| Total Number of Items to be credited on Document Ref: H001875109 (1 Product Type) | | | | | | | 1 |

Authorized by: _____
[date]