

Your Vat No. : 4220222386

FORBOXM1766ZA LIQUOR STORE (RETAIL)
CHAMAKALA HARMONY LIQUOR
LULEKANI

STRYDOM PLAZA LIQUOR STORE (RETAIL)
SHOP 1
STRYDOM PLAZA
PORTION 7 OF FARM EDINURGH
MOPANI
NTV/024154

STR024	SYS-1168130	HW	80830602	CT	23/10/24	80198120
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RSPINK27524T	3.000RED SQ PINK ICE NRB 275ML	343.48	1030.44-
	1875118 - Returned		

3.000-	1030.44-
	154.57-
	1185.01-
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 TEL: +27 11 746 4200
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: STR024

Page 1 of 1

Printed on: 15/10/2024

at: 12:28.27

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: CHAMAKALA HARMONY LIQUOR CC
STRYDOM PLAZA LIQUOR STORE
(RETAIL)
PO BOX 1766
CHAMAKALA HARMONY LIQUOR
LULEKANI
1392

DELIVER TO: STRYDOM PLAZA LIQUOR STORE
(RETAIL)
SHOP 1
STRYDOM PLAZA
PORTION 7 OF FARM EDINURGH
MOPANI
NTV/024154

Shipping Instructions:



1875118
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STR024	SYS-1168130		HW	1956081	CT	11/10/24	15/10/24	CASH	NP	4220222386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HW	400.00	32,400.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	6	0	HW	321.74	1,930.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HW	400.00	8,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HW	730.44	730.44
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HW	730.43	730.43
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HW	343.48	3,434.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HW	378.26	378.26
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	3	0	HW	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HW	343.48	686.96
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HW	378.26	378.26
HALEWOOD							80830602

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

0 131 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: FR 1072 PRINT NAME: M. M. M.
SIGNATURE: [Signature] DATE: 21-10-24

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: M. M. M. DATE: 21/10/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	51,417.43
VAT	ZAR	7,712.62
TOTAL	ZAR	59,130.05

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR90376 2024-10-23 10:29:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: STRYDOM PLAZA LIQUOR STO
Brief Description of Credit:		

Principal Customer Code: STR024

Doc. Date: 2024-10-15 Doc. Ref: H001875118 GRV: S Credit Type: Part Credit Invoice Amt: R 59130.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPINKZ7524T	RED SQ PINK ICE NRB 275ML	CS		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: H001875118 (1 Product Type) 3

Authorized by: _____
[date]