

Your Vat No. : 4220222386

CHAMAKALALHARMONY LIQUORS cc
P O BOX 1766
LULEKANI
1392
015 783 0977

MPAKA WHOLESALERS
MPAKA COKE DEPOT
OPP CASH BUILD
MAIND ROAD
KABOKSWANE
MPU/027786

MPA001	HW	80831275	VU	04/11/24	80198784
BELGINDLEM440ML 81.000BELGRAVIA DRY LEMON CAN 440ML 400.00 32400.00-					
BELGINDLEM660ML 20.000BELGRAVIA GIN & DRY LEMON NRB 66321.74 6434.80-					
1879255 - customer refused awaiting uplift request					

101.000-

37669.76-
5650.46-
43320.22-

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: MPA001

Page 1 of 1

Printed on: 30/10/2024

at: 14:00.03

INVOICE TO: MPAKA WHOLESALERS
CHAMAKALA HARMONY LIQUORS cc
P O BOX 1766
LULEKANI
1392

DELIVER TO: MPAKA WHOLESALERS
MPAKA COKE DEPOT
OPP CASH BUILD
MAIND ROAD
KABOKSWANE
MPU/027786

Shipping Instructions:



1879255
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MPA001			HW	1960676	VU	30/10/24	30/10/24	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	20	0	HW	321.74	6,434.80
Returned: HALEWOOD 8083 1275							

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: PRINT NAME:

SIGNATURE

DATE

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

SUB-TOTAL	ZAR	38,834.80
DISCOUNT	ZAR	-1,165.04
VAT	ZAR	5,650.46
TOTAL	ZAR	43,320.22

HALEWOOD

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Page 1 of 1

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MPAKA WHOLESALERS
CHAMAKALA HARMONY LIQUORS cc
P O BOX 1766
LULEKANI
1392

DELIVER TO: MPAKA WHOLESALERS
MPAKA COKE DEPOT
OPP CASH BUILD
MAIND ROAD
KABOKSWANE
MPU/027786

Shipping Instructions:



1879255
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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HALEWOOD							

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

0 101 0

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.

SUB-TOTAL	ZAR	38,834.80
DISCOUNT	ZAR	-1,165.04
VAT	ZAR	5,650.46
TOTAL	ZAR	43,320.22

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR91408 2024-11-04 12:15:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: MPAKA DISTRIBUTORS
Brief Description of Credit:		
Principal Customer Code:	MPA001	

Doc. Date:	2024-10-30	Doc. Ref:	H001879255	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 43320.2
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		81
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W5	Client Returned		20
Total Number of Items to be credited on Document Ref: H001879255 (2 Product Type)							101

Authorized by: _____
[date]