

Your Vat No. : 4220222386

CHAMAKALAHARMONY LIQUORS cc

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

P O BOX 1766
LULEKANI
1392
015 783 0977

MPA001

HW 80831504

VU

11/11/24

80199013

BELGINDLEM440ML	81.000BELGRAVIA DRY LEMON CAN 440ML	400.00	32400.00-
BELGINDLEM660ML	10.000BELGRAVIA GIN & DRY LEMON NRB	66321.74	3217.40-
RSBLUE27524T	30.000RED SQ BLUE ICE NRB 275ML	343.48	10304.40-
RSPURPLE27524T	20.000RED SQ PURPLE ICE NRB 275ML	343.48	6869.60-
	1881317 - client refused		

141.000-

51207.66-
7681.15-
58888.81-

TERMS : CASH

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR91797 2024-11-11 11:06:52

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:	2024-11-06	Doc. Ref:	H001881317	GRV:		Credit Type:	Credit	Invoice Amt:	R 58888.8
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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		10
HRSBLUEZ7524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		30
HRSPURPLEZ752	RED SQ PURPLE ICE NRB 275ML	CS		W5	Client Returned		20
Total Number of Items to be credited on Document Ref: H001881317 (4 Product Type)							141

Authorized by: _____
[date]

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

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

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Printed on: 06/11/2024
at: 11:55.34

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:



1881317
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MPA001			HW	1962732	VU	06/11/24	06/11/24	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	10	0	HW	321.74	3,217.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	30	0	HW	343.48	10,304.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	20	0	HW	343.48	6,869.60
HALEWOOD							80831504

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

0 141 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	52,791.40
DISCOUNT	ZAR	-1,583.74
VAT	ZAR	7,681.15
TOTAL	ZAR	58,888.81

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

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at: 11:55.34

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:



1881317
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	1962732	VU	06/11/24	06/11/24	CASH	NP	4220222386

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HALEWOOD							

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

0 141 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: 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

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