Your Vat No. : 4250185545

SOUTHERNIAFRICAHDUTYATREE PTY LTD	KOMATI LIQUOR WHOLESALERS
	7 RISSIK STREET
P O BOX 2499	KOMATIPOORT
NORTHCLIFF	
2115	
013 793 7155	

KOM001	HW	80831651	JW	15/11/24	80199160

RSBLACK27524T	5.000	RED SQ BLACK ICE NRB 275ML 1882889 - Not Ordered	343.48	1717.40-

5.000-	1665.88-
	249.88-
	1915.76-
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: KOM001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 11:18.20

INVOICE TO: KOMATI LIQUOR WHOLESALERS
SOUTHERN AFRICA DUTY TREE PTY LTD
P O BOX 2499
NORTHCLIFF
2115

DELIVER TO: KOMATI LIQUOR WHOLESALERS
7 RISSIK STREET
KOMATIPOORT

Shipping Instructions:

1882889
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KOM001			HW	1964659	JW	11/11/24	11/11/24	CASH	NP	4250185545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HW	343.48	1,030.44
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HW	956.52	1,913.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HW	330.43	660.86

5 cases Red sq Black ice Return
NB! NOT ORDERED
Truck reg FHW 451L
Driver sig Nicholas

KOMATI LIQUOR
WAREHOUSE RECEIPT
No: GRN
Date: 12/11/24
No of Pieces: 12 c/s
Received by: Themba
Signature:

80831651

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 17 | 0

SUB-TOTAL	ZAR	7,039.14
DISCOUNT	ZAR	-211.17
VAT	ZAR	1,024.19
TOTAL	ZAR	7,852.16

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: FHW 451L PRINT NAME: Nicholas

SIGNATURE DATE 12-11-24

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: ....

SIGNATURE DATE

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 - CR92034 2024-11-14 11:56:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SA WHOLESALERS KOMATIPO

Brief Description of Credit:

Principal Customer Code: KOM001

Doc. Date: 2024-11-11 **Doc. Ref:** H001882889 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7852.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: H001882889 (1 Product Type) 5

Authorized by:______________________

[date]