

Your Vat No. :

SELBY PETROS SHABANGU
PO BOX 6001
KASIBHEJANE
1320
060 505 0251

TONGA LIQUOR STORE
STAND 672 B TONGA VIEW
KAMHILUSHWA
NKOMAZI
9-2-1-01069

TON018	BACK ORDER	HW	80832589	NH	11/12/24	80200102
BELGINDCHY440ML	5.00BELGRAVIA DARK CHERRY 440ML		380.00			1900.00-
	1889946 - No Stock					

5.000-	1843.00-
	276.45-
	2119.45-
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: TON018

Page 1 of 1

Printed on: 29/11/2024
at: 14:26.15

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SELBY PETROS SHABANGU
TONGA LIQUOR STORE
SELBY PETROS SHABANGU
PO BOX 6001
KASIBHEJANE
1320

DELIVER TO: TONGA LIQUOR STORE
STAND 672 B TONGA VIEW
KAMHLUSHWA
NKOMAZI
9-2-1-01069

Shipping Instructions:



1889946
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TON018	BACK ORDER		HW	1971896	NH	29/11/24	29/11/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HW	380.00	1,900.00
A/o Stock							8083 2589
HALEWOOD							

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:

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Returns are subject to a 10% handling charge

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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,900.00
DISCOUNT	ZAR	-57.00
VAT	ZAR	276.45
TOTAL	ZAR	2,119.45

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

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HALEWOOD							

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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	1,900.00
DISCOUNT	ZAR	-57.00
VAT	ZAR	276.45
TOTAL	ZAR	2,119.45

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR93637 2024-12-06 10:41:46

LOAD SHEET Reference - LSID 7862, DATE Delivered - 2024-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FHW451L	Hyno 500 - 1627 FC	8	THEMBA		
Reason for Credit:			No Stock in Warehouse		
Brief Description of Credit:			Customer Name: TONGA LIQUOR STORE		
Principal Customer Code:			TON018		

Doc. Date:	2024-11-29	Doc. Ref:	H001889946	GRV:		Credit Type:	Credit	Invoice Amt:	R 2119.45
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		NS	No Stock in Wareho		5		
Total Number of Items to be credited on Document Ref: H001889946 (1 Product Type)							5		