

Your Vat No. :

POLBOX0101LIQUOR STORE
KWAJUGEDIANE
MALALANE
1320
083 244 3067

SALVADOR LIQUOR STORE
MANGWENI MAIN ROAD
STAND 36 STEENBOK
MANGWENI
9-2-1-07782

SAL019	HW	80832591	NH	11/12/24	80200104
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BELGINDCHY440ML	5.000BELGRAVIA DARK CHERRY 440ML	400.00	2000.00-
1890024 - No Stock			

5.000-	2000.00-
	300.00-
	2300.00-
TERMS : CASH	

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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: SAL019

Page 1 of 1

Printed on: 02/12/2024
at: 11:21.22

INVOICE TO: SALVADOR LIQUOR STORE
PO BOX 1011
KWALUGEDLANE
MALALANE
1320

DELIVER TO: SALVADOR LIQUOR STORE
MANGWENI MAIN ROAD
STAND 36 STEENBOK
MANGWENI

9-2-1-07782

Shipping Instructions:



1890024
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAL019			HW	1972086	NH	02/12/24	02/12/24	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HW	400.00	6,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML <i>No Stock</i>	CS	5	0	HW	400.00	2,000.00
 							8083 2591

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: *JHR 157C* PRINT NAME: *MacNeil*
SIGNATURE: *[Signature]* DATE: *04-12-24*

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: *Ikambi*
SIGNATURE: *[Signature]* DATE: *[Blank]*

SUB-TOTAL	ZAR	8,000.00
VAT	ZAR	1,200.00
TOTAL	ZAR	9,200.00

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR93665 2024-12-06 10:36:18

LOAD SHEET Reference - LSID 7863, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR157L	1		Bongani		
Reason for Credit:	No Stock in Warehouse				
Brief Description of Credit:					Customer Name: SALVADOR LIQUOR STORE
Principal Customer Code:	SAL019				

Doc. Date: 2024-12-02 Doc. Ref: H001890024 GRV: S Credit Type: Part Credit Invoice Amt: R 9200

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: H001890024 (1 Product Type)							5

Authorized by: _____
[date]