

Your Vat No. : 4220270179

POOSBOX 1052OR STORE (OV)
HOEDSPRUIT
1380
015 793 2240

TONSABY LIQUOR STORE (OV)
192 PYTHON STREET
HOEDSPRUIT
LABAMBA COMPLEX
NTV/018157

TON014	HW	80832600	RH	11/12/24	80200113
BELGINDCHY440ML	5.00	BELGRAVIA DARK CHERRY 440ML	380.00		1900.00-
1891969 - No Stock					

5.000-	1862.00-
	279.30-
	2141.30-
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TON014

Page 1 of 1

Printed on: 05/12/2024
at: 15:08.20

INVOICE TO: BAODU ZHENGDA TRADING (PTY) LTD
TONSABY LIQUOR STORE (OV)
P O BOX 1052
HOEDSPRUIT
1380

DELIVER TO: TONSABY LIQUOR STORE (OV)
192 PYTHON STREET
HOEDSPRUIT
LABAMBA COMPLEX

NTV/018157

Shipping Instructions:


1891969
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TON014		OL063	HW	1974125	RH	05/12/24	05/12/24	CASH	NP	4220270179

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HW	801.39	1,602.78
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HW	380.00	1,900.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HW	343.48	1,717.40
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HW	343.48	1,030.44
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	3	0	HW	343.48	1,030.44
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	6	0	HW	834.78	5,008.68
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HW	804.35	804.35
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HW	359.35	718.70
Store Scase Belgravia Dark Cherry 440ml No Stock. HALEWOOD 80832600							

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

F72 162 C
VEHICLE REGISTRATION No: PRINT NAME: Jorgo Snyg
SIGNATURE: [Signature] DATE: 09-12-24

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: Kelvin
SIGNATURE: [Signature] DATE: 09-12-24

SUB-TOTAL	ZAR	13,812.79
DISCOUNT	ZAR	-276.26
VAT	ZAR	2,030.48
TOTAL	ZAR	15,567.01

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR93984 2024-12-11 12:50:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: OVERLAND LIQUORS HOEDSP

Brief Description of Credit:

Principal Customer Code: TON014

Doc. Date: 2024-12-05 Doc. Ref: H001891969 GRV: S Credit Type: Part Credit Invoice Amt: R 15567

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: H001891969 (1 Product Type) 5

Authorized by: _____
[date]