

Your Vat No. :

POYBOX 1026OR STORE
KMALUGEDLANE
1320
076 080 2373

WAT IN LIQUOR STORE
STAND 02B
KMALUGEDLANE VILLAGE
KAMAOHEKEZA
9-2-1-01082

WAT003	HW	80832723	NH	13/12/24	80200222
BEIGINDEM440ML 1.000BELGRAVIA DRY LEMON CAN 440ML 400.00 400.00-					
1891971 - Leaking					

1.000-

400.00-
60.00-
460.00-

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

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: WAY 003

Page 1 of 1

Printed on: 05/12/2024

at: 15:09:25

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: WAY IN LIQUOR STORE
PO BOX 1026
KWALUGEDLANE
1320

DELIVER TO: WAY IN LIQUOR STORE
STAND 02B
KWALUGEDLANE VILLAGE
KAMAQHEKEZA

9-2-1-01082

Shipping Instructions:



1891971
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAY003			HW	1974366	NH	05/12/24	05/12/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HW	400.00	1,200.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HW	400.00	800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HW	343.48	343.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HW	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HW	834.78	834.78
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HW	513.04	513.04

1 case B-Dry lemon 440ml
Return (1) Damage

HALEWOOD

80832723

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: 77K 1572

PRINT NAME: MAR 11/17

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: ZANDILE

SIGNATURE

DATE

SUB-TOTAL	ZAR	4,204.34
VAT	ZAR	630.66
TOTAL	ZAR	4,835.00

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 - CR93986 2024-12-12 13:25:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: WAY IN LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: WAY003

Doc. Date: 2024-12-05 Doc. Ref: H001891971 GRV: S Credit Type: Part Credit Invoice Amt: R 4835

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGNDLEW44	BELGRAVIA DRY LEMON CAN 440ML	CS		R5	Leakage		1
Total Number of Items to be credited on Document Ref: H001891971 (1 Product Type)							1

Authorized by: _____
[date]