

LOURANDIERKRIEINKEL

SONDELA DRANKWINKEL

KOMATIPOORT
NKOMAZI

9-2-1-06073

084 431 9888

SON015	HW	80833304	JW	02/01/25	80200796
--------	----	----------	----	----------	----------

BELGINPITO275ML	1.000BELGRAVIA PINK TONIC NRB 275ML	326.31
1897776 - No Stock		

-1.000-

326.31-

48.95-

375.26-

TERMS : PREPAID

Your Vat No. :

LOURANDIERKRIELINKEL
20 RISSIK STREET
KOMATIPOORT
EHLANZENI
084 431 9888

SONDELA DRANKINKEL
20 RISSIK STREET
KOMATIPOORT
NKOMAZI
9-2-1-06073

SON015	HW	80833304	JW	02/01/25	80200796
--------	----	----------	----	----------	----------

BELGINPITO275ML	1.000BELGRAVIA PINK TONIC NRB 275ML	326.31	326.31-
	1897776 - No Stock		

1.000-	326.31-
--------	---------

48.95-

375.26-

TERMS : PREPAID

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SON015

Page 1 of 1

Printed on: 24/12/2024

at: 7:48.01

INVOICE TO: LOURANDIE KRIEL
SONDELA DRANKWINKEL
LOURANDIE KRIEL
20 RISSIK STREET
KOMATIPOORT
EHLANZENI

DELIVER TO: SONDELA DRANKWINKEL
20 RISSIK STREET
KOMATIPOORT
NKOMAZI
9-2-1-06073

Shipping Instructions:



1897776
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SON015			HW	1979112	JW	19/12/24	24/12/24	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HW	693.91	2,081.73
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HW	834.79	1,669.58
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HW	260.87	1,304.35
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HW	326.31	3,263.10
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HW	326.31	3,263.10
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HW	326.31	3,263.10
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	10	0	HW	326.31	3,263.10
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	10	0	HW	326.31	3,263.10
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HW	326.31	3,263.10
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	10	0	HW	326.31	3,263.10
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML ONE CASE SHORT	CS	10	0	HW	326.31	3,263.10
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HW	326.31	3,263.10
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HW	326.31	3,263.10

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

0 110 0

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: DATE: 31/12/24

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: JOHN DATE: 31/12/2024

SUB-TOTAL	ZAR	37,686.66
VAT	ZAR	5,653.05
TOTAL	ZAR	43,339.71

8083 3304

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR95487 2025-01-02 11:02:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse Customer Name: SONDELA DRANKWINKEL
Brief Description of Credit:
Principal Customer Code: SON015

Doc. Date: 2024-12-24 Doc. Ref: H001897776 GRV: S Credit Type: Part Credit Invoice Amt: R 43339.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: H001897776 (1 Product Type)							1

Authorized by: _____
[date]