Your Vat No. :

NIKKELWTRADINGE251Q(PTY)BLTD	SABIE WHOLESALE LIQUOR (BB)
	MAIN ROAD
MAIN ROAD	STAND 234/25/5
STAND 234/25/5	SABIE, CHWEU
EHLANZENI	
	9-2-1-02215
013 764 3149	

SAB015	HW	80833210	AMZ	30/12/24	80200702

BUFFELKOL660ML	8.000	BUFFELSFONTEIN & KOLA NRB 660ML 1897808 - not ordered	321.739	2573.91-

8.000-	2496.69-
	374.50-
	2871.19-
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: SAB015

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/12/2024
at: 10:51.54

INVOICE TO: SABIE WHOLESALE LIQUOR (BB)
NIKKEL TRADING 251 (PTY) LTD
MAIN ROAD
STAND 234/25/5
EHLANZENI

DELIVER TO: SABIE WHOLESALE LIQUOR (BB)
MAIN ROAD
STAND 234/25/5
SABIE, CHWEU

9-2-1-02215

Shipping Instructions:

1897808
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAB015			HW	1980095	AMZ	24/12/24	24/12/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML	CS	8	0	HW	321.74	2,573.91

I need the 440ml cans — Not 660ml
Please rectify – Its urgent

8083 3210

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 8 | 0

SUB-TOTAL	ZAR	2,573.91
DISCOUNT	ZAR	-77.22
VAT	ZAR	374.50
TOTAL	ZAR	2,871.19

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:
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: ....

SIGNATURE DATE

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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SAB015			HW	1980095	AMZ	24/12/24	24/12/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML	CS	8	0	HW	321.74	2,573.91
		0	8	0			

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

SUB-TOTAL	ZAR	2,573.91
DISCOUNT	ZAR	-77.22
VAT	ZAR	374.50
TOTAL	ZAR	2,871.19

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.

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 - CR95495 2024-12-30 10:23:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SABIE BLUE BOTTLE LIQUOR

Brief Description of Credit:

Principal Customer Code: SAB015

Doc. Date: 2024-12-24 **Doc. Ref:** H001897808 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2871.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL660	BUFFELSFONTEIN & KOLA NRB 660ML	CS		W2	Not Ordered / Dupl		8

Total Number of Items to be credited on Decument Ref: H001897808 (1 Product Type) 8

Authorized by:______________________

[date]