

Your Vat No. : 4400262129

PIUBOXC700 - KAMAQHEKEZA (LC) LIQUOR CITY - KAMAQHEKEZA (LC)
BOKSBURG KAMAQHEKEZA PLAZA
SHOP 6
KAMAQHEKEZA

1460
013 780 3250
MPU/021886

LIQ437 HW 80833301 NH 02/01/25 80200795

BELGINDCHY750ML	1.000BELGRAVIA DARK CHERRY GIN 750ML	693.91	693.91-
BELGLATGN750	3.00-BELGRAVIA PLATINUM 750ML @ 43%	834.79	2504.37-
SKCOOK/CRE750	1.00-SIDEKICK COOKIES/CREAM 750ML	660.87	660.87-
SKSTRA/CRE750	1.00-SIDEKICK STRAW/CREAM 750ML	660.87	660.87-
RSRELOAD24S	2.000RED SQ RELOAD ENERGY DRINK NRB	2260.87	521.74-
RSBLUE27524T	3.000RED SQ BLUE ICE NRB 275ML	343.48	1030.44-
RSPURPLE27524T	2.000RED SQ PURPLE ICE NRB 275ML	343.48	686.96-
BELGINTON275ML	5.000BELGRAVIA TONIC NRB 275ML	343.48	1717.40-
BELGINDLEM275ML	5.000BELGRAVIA DRY LEMON NRB 275ML	343.48	1717.40-
BELGINDPITO275ML	5.000BELGRAVIA PINK TONIC NRB 275ML	343.48	1717.40-
BELGINDLEM440ML	5.000BELGRAVIA DRY LEMON CAN 440ML	400.00	2000.00-
BELGINDCHY440ML	5.000BELGRAVIA DARK CHERRY 440ML	400.00	2000.00-
	1898257 - duplicate returned		

38.000-

15911.36-
2386.71-
18298.07-

TERMS : 30 Days

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ437

Page 1 of 1

Printed on: 30/12/2024
at: 7:17.40

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY - KAMAQHEKEZA (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- KAMAQHEKEZA (LC)
KAMAQHEKEZA PLAZA
SHOP 6
KAMAQHEKEZA
MPU/021886

Shipping Instructions:



1898257
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ437			HW	1980556	NH	27/12/24	30/12/24	30 Days	NP	4400262129

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HW	693.91	693.91
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HW	834.79	2,504.37
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HW	660.87	660.87
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HW	660.87	660.87
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HW	260.87	521.74
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HW	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HW	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HW	343.48	1,717.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HW	343.48	1,717.40
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HW	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HW	400.00	2,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HW	400.00	2,000.00

HALEWOOD

8083 3301

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: 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

SUB-TOTAL	ZAR	15,911.36
VAT	ZAR	2,386.71
TOTAL	ZAR	18,298.07

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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FIRST NATIONAL BANK
A/C NO: 62889748368
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P O BOX 700
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KAMAEHEKEZA PLAZA
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KAMAEHEKEZA
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1898257
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SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HW	660.87	660.87
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HW	660.87	660.87
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HW	260.87	521.74
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HW	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HW	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HW	343.48	1,717.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HW	343.48	1,717.40
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HW	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HW	400.00	2,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HW	400.00	2,000.00

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

0	38	0
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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.

SUB-TOTAL	ZAR	15,911.36
VAT	ZAR	2,386.71
TOTAL	ZAR	18,298.07

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR95593

2025-01-02 11:06:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: LIQUOR CITY KAMAQHEKEZA

Principal Customer Code: LIQ437

Doc. Date: 2024-12-30		Doc. Ref: H001898257		GRV:		Credit Type: Credit		Invoice Amt: R 18298.1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS	W2		Not Ordered / Dupl		5		
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	W2		Not Ordered / Dupl		1		
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS	W2		Not Ordered / Dupl		5		
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS	W2		Not Ordered / Dupl		5		
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS	W2		Not Ordered / Dupl		5		
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS	W2		Not Ordered / Dupl		3		
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS	W2		Not Ordered / Dupl		5		
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	W2		Not Ordered / Dupl		3		
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS	W2		Not Ordered / Dupl		2		
HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	W2		Not Ordered / Dupl		2		
HSKCOOK/CRE75	SIDEKICK COOKIES/CREAM 750ML	CS	W2		Not Ordered / Dupl		1		
HSKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	W2		Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: H001898257 (12 Product Type)							38		

Authorized by: _____
[date]