

Your Vat No. : 483 012 8932

PUBLBOX0170COUNTRY B/STORE
DENEYSVILLE
1932
013 254 0852

DULSTROOM COUNTRY B/STORE
5 DULSTROOM CENTRE
572 HUGENOT STREET
DULSTROOM
9-2-1-03992

DUL001	HW	80833425	MI	06/01/25	80200900
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BELGINPITO275ML	4.000BELGRAVIA PINK TONIC NRB 275ML	343.48	1373.92-
	1898492 - No Stock		

4.000-	1373.92-
	206.09-
	1580.01-
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

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: DUL001

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Printed on: 30/12/2024
at: 15:14.57

INVOICE TO: DULLSTROOM COUNTRY B/STORE
P O BOX 170
DENEYSVILLE
1932

DELIVER TO: DULLSTROOM COUNTRY B/STORE
5 DULLSTROOM CENTRE
572 HUGENOT STREET
DULLSTROOM
9-2-1-03992

Shipping Instructions:



1898492
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUL001			HW	1980720	MI	30/12/24	30/12/24	CASH	M1	483 012 8932

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	10	0	HW	343.48	3,434.80
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	4	0	HW	343.48	1,373.92
ANTLIMCEL750	LEMONCELLO 750ML	CS	2	0	HW	1,191.30	2,382.60
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HW	252.17	1,513.02
<p>Belgravia pink Tonic nrb not received 4 cases</p>							8083 3425

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: FTR1576 PRINT NAME: N. S. Munele
SIGNATURE: N. S. Munele DATE: 03/01/25

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: Caroline
SIGNATURE: Caroline DATE: 03/01/2025

SUB-TOTAL	ZAR	8,704.34
VAT	ZAR	1,305.65
TOTAL	ZAR	10,009.99

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR95684 2025-01-06 11:18:53

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: DULLSTROOM COUNTRY BOT

Brief Description of Credit:

Principal Customer Code: DUL001

Doc. Date: 2024-12-30 Doc. Ref: H001898492 GRV: S Credit Type: Part Credit Invoice Amt: R 10010

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPIT0275	BELGRAVIA PINK TONIC NRB 275ML	CS		NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: H001898492 (1 Product Type) 4

Authorized by: _____
[date]