

Your Vat No. : 4330194194

FORBOKO100LIQUOR DISTRIBUTORS
DIRT ROAD LIQUOR DISTRIBUTORS
KLEPPERSOL
KARIBA VILLAGE
BURGERSHALL
WHITERIVER HAZYVIEW
1241
013 737 8960
RG/0000463

DIR001 HW 80833534 AMZ 09/01/25 80201019

MUSGRVAGPINK12 1- MUSGRAVE GIN PINK CASE of 12 X 5365.22 365.22-
1899374 - Not Ordered

1-

365.22-
54.78-
420.00-
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIR001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/01/2025
at: 8:11.53

INVOICE TO: DIRT RD LIQUOR DISTRIBUTORS CC
DIRT ROAD LIQUOR DISTRIBUTORS
PO BOX 100
KLEPERSOL
1241

DELIVER TO: DIRT ROAD LIQUOR DISTRIBUTORS
KARIBA VILLAGE
BURGERSHALL
WHITERIVER HAZYVIEW

RG/0000463

Shipping Instructions:



1899374
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIR001			HW	1981607	AMZ	02/01/25	03/01/25	30 Days	NP	4330194194

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	1	0	HW	365.22	365.22
<p><i>Returning wrong Stock</i> <i>Please credit</i> <i>we did not order pink</i></p> <p>HALEWOOD</p>							
			0	1	0		

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	365.22
VAT	ZAR	54.78
TOTAL	ZAR	420.00

8083 3534

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	1	0	HW	365.22	365.22

*Returning
 Wrong Stock
 We need the Originals
 Please*

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

0	1	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	365.22
VAT	ZAR	54.78
TOTAL	ZAR	420.00

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 - CR95817

2025-01-07 15:23:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: DIRT ROAD LIQUOR DISTRIBU

Brief Description of Credit:

Principal Customer Code: DIR001

Doc. Date: 2025-01-03 Doc. Ref: H001899374 GRV: Credit Type: Credit Invoice Amt: R 420

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMAUSGRVAGPNK	AUSGRAVE GIN PINK CASE of 12 X 50ML	CS		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001899374 (1 Product Type) 1

Authorized by: _____
[date]