

Your Vat No. : 4080308598

LIQUR CITY 69M(PTY)OLTD(LC)
PO BOX 200
BOKSBURG
1460
013 793 7063

LIQUR CITY KOMATIPOORT (LC)
CNR LAWRENCE & RISSIK STREETS
KOMATIPOORT
9-2-1-06662

LIQ701

HW 80833532 JW

09/01/25 80201017

RSVODKA750ML	1.00-RED SQ VODKA 750ML @ 43%	759.15	759.15-
BELGRAVGIN750	3.00-BELGRAVIA 750ML @ 43%	801.39	2404.17-
BELGINDLEM440ML	6.000BELGRAVIA DRY LEMON CAN 440ML	400.00	2400.00-
BELGINTON440ML	6.000BELGRAVIA TONIC CAN 440ML	400.00	2400.00-
BELGINDLEM275ML	6.000BELGRAVIA DRY LEMON NRB 275ML	326.31	1957.86-
BELGINTON275ML	6.000BELGRAVIA TONIC NRB 275ML	326.31	1957.86-
RSBLUE27524T	3.000RED SQ BLUE ICE NRB 275ML	326.31	978.93-
	1899376 - Duplicate Order returned		

31.000-

12857.97-
1928.70-
14786.67-

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ701

Page 1 of 1

Printed on: 03/01/2025
at: 8:13.08

INVOICE TO: LIQUOR CITY 69 (PTY) LTD
LIQUOR CITY KOMATIPOORT (LC)
LIQUOR CITY 69 (PTY) LTD
PO BOX 200
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:KOMATIPOORT (LC)
CNR LAWRENCE & RISSIK STREETS
KOMATIPOORT

9-2-1-06662

Shipping Instructions:



1899376
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ701			HW	1981709	JW	02/01/25	03/01/25	30 Days	WR	4080308598

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HW	759.15	759.15
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HW	801.39	2,404.17
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HW	400.00	2,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	6	0	HW	400.00	2,400.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	6	0	HW	326.31	1,957.86
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	6	0	HW	326.31	1,957.86
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HW	326.31	978.93
I Return the Stock because was send last week to deliver 07-01-2025 072 39 55461 8083 3532							

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

0 31 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:

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	12,857.97
VAT	ZAR	1,928.70
TOTAL	ZAR	14,786.67

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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TEL: +27 11 746 4200
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PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ701

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LIQUOR CITY 69 (PTY) LTD
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BOKSBURG
1460

DELIVER TO: LIQUOR CITY:KOMATIPOORT (LC)
CNR LAWRENCE & RISSIK STREETS
KOMATIPOORT

9-2-1-06662

Shipping Instructions:



1899376

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ701			HW	1981709	JW	02/01/25	03/01/25	30 Days	WR	4080308598

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	✓ 0	HW	759.15	759.15
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	✓ 0	HW	801.39	2,404.17
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	✓ 0	HW	400.00	2,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	6	✓ 0	HW	400.00	2,400.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5 6	✓ 0	HW	326.31	1,957.86
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	6	✓ 0	HW	326.31	1,957.86
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	✓ 0	HW	326.31	978.93

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

31 0

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	12,857.97
VAT	ZAR	1,928.70
TOTAL	ZAR	14,786.67

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR95819 2025-01-08 10:45:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: LIQUOR CITY KOMATIPOORT
Brief Description of Credit:		
Principal Customer Code:	LIQ701	

Doc. Date: 2025-01-03 Doc. Ref: H001899376 GRV: Credit Type: Credit Invoice Amt: R 14786.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN750	BELGRAVIA 750ML @ 43%	CS		W2	Not Ordered / Dupl		3
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W2	Not Ordered / Dupl		6
HBELGINDLEMZ7	BELGRAVIA DRY LEMON NRB 275ML	CS		W2	Not Ordered / Dupl		6
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W2	Not Ordered / Dupl		6
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		6
HRSBLUEZ7524T	RED SQ BLUE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		3
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: H001899376 (7 Product Type)							31

Authorized by: _____
[date]