

Your Vat No. : 4880251659

LISTIES TRADING ENTERPRISES CC
WINE ON WHEELS
PO BOX 8050 ERF 2165
WHITE RIVER 9 ALIE VAN BERGEN STREET
WHITE RIVER
1240 DTI/14297
013 751 2242

MINO37 HW 80833583 JW 09/01/25 80201037

BELGINPITO275WL 3.000BELIGRAVIA PINK TONIC NRB 275WL 326.31 978.93-
1899378 - No Stock

3.000- 949.56-
142.43-
1091.99-

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: WIN037

Printed on: 03/01/2025
at: 8:14.15

INVOICE TO: LISTIES TRADING ENTERPRISES CC
WINE ON WHEELS
LISTIES TRADING ENTERPRISES CC
PO BOX 8050
WHITE RIVER
1240

DELIVER TO: WINE ON WHEELS
ERF 2165
9 ALIE VAN BERGEN STREET
WHITE RIVER
DTI/14297

Shipping Instructions:



1899378
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIN037			HW	1981734	JW	03/01/25	03/01/25	30 Days	NP	4880251659

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HW	326.31	978.93
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HW	326.31	1,631.55
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HW	326.31	978.93
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML <i>not received</i>	CS	3	0	HW	326.31	978.93
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HW	693.91	693.91
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HW	313.91	1,569.55

Wine On Wheels
P.O. BOX 8050 WHITE RIVER 1240
Tel: 013 751 2242
Fax: 013 750 2527
Email: orders@wineonwheels.co.za
VAT: 4880251659

HALEWOOD

8083 3583

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

0	20	0
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SUB-TOTAL	ZAR	6,831.80
DISCOUNT	ZAR	-204.95
VAT	ZAR	994.01
TOTAL	ZAR	7,620.86

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

FTR 157 L HEAVY
VEHICLE REGISTRATION No: PRINT NAME:
109
SIGNATURE DATE: *08-01-25*

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: *SHAM*
SIGNATURE:
DATE: *08/01/25*

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR95821

2025-01-09 12:59:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: WHITE RIVER WINE ON WHEE

Brief Description of Credit:

Principal Customer Code: WIN037

Doc. Date: 2025-01-03 Doc. Ref: H001899378 GRV: S Credit Type: Part Credit Invoice Amt: R 7620.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPIT0275	BELGRAVIA PINK TONIC NRB 275ML	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001899378 (1 Product Type) 3

Authorized by: _____
[date]