

Your Vat No. :

SIFISO TAVERN (PTY) LTD  
PO BOX 1735  
KWALUGEDLANE  
1320  
072 428 8126

SIFISO TAVERN  
STAND 34  
TONGA BLOCK A TRUST  
NKOMAZI  
9-2-1-06706

SIF003 HW 80833530 NH 09/01/25 80201015

RSRED27524T 3.000RED SQ RED ICE NRB 275ML 343.48 1030.44-  
1899460 - Damaged not picked

3.000-

1030.44-  
154.57-  
1185.01-

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: SIF003

Printed on: 03/01/2025  
 at: 13:40.40

INVOICE TO: SIFISO TAVERN (PTY) LTD  
 SIFISO TAVERN  
 SIFISO TAVERN (PTY) LTD  
 PO BOX 1735  
 KWALUGEDLANE  
 1320

DELIVER TO: SIFISO TAVERN  
 STAND 34  
 TONGA BLOCK A TRUST  
 NKOMAZI  
  
 9-2-1-06706

Shipping Instructions:



1899460  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SIF003			HW	1981937	NH	03/01/25	03/01/25	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HW	343.48	1,717.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HW	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML <i>1 case block</i>	CS	3	0	HW	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HW	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HW	400.00	2,000.00

*8083 3530*

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

0 38 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: *456 1510* PRINT NAME: *MARK*  
 SIGNATURE: *[Signature]* DATE: *07-01-25*

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: *Phille*  
 SIGNATURE: *[Signature]* DATE: *01/01/25*

SUB-TOTAL	ZAR	13,900.04
VAT	ZAR	2,085.01
TOTAL	ZAR	15,985.05

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR95836

2025-01-08 10:41:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Leakage

Customer Name: SIFISO TAVERN

Brief Description of Credit:

Principal Customer Code: SIF003

Doc. Date: 2025-01-03      Doc. Ref: H001899460      GRV: S      Credit Type: Part Credit      Invoice Amt: R 15985.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		R5	Leakage		1

Total Number of Items to be credited on Document Ref: H001899460 (1 Product Type)

1

Authorized by: \_\_\_\_\_  
[date]