

Your Vat No. :

POABOXS1630TAURANT
COALERS RESTAURANT
69 B VOORTREKKER STREET
CAROLINA

1185
072 466 2880
9-2-1-05392

COA003 T- HW 80833535 MRP 09/01/25 80201020

SOMBRSLV750X1 6.000SOMBRERO TEQUILLA SILVER 750ML 0.00
1900658 - Not for Nelspruit Depot 0.00

6.000000-

0.00

0.00

0.00

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: COA003

Printed on: 08/01/2025
 at: 14:28.38

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ZELDA KRUGER
 COALERS RESTAURANT
 PO BOX 1630
 CAROLINA
 1185

DELIVER TO: COALERS RESTAURANT
 69 B VOORTREKKER STREET
 CAROLINA
 9-2-1-05392

Shipping Instructions:



1900658
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
COA003	T-		HW	1981658	MRP	02/01/25	08/01/25	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBRSLV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	6	HW	0.00	0.00

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

0 0 6

8083 3535

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBRSILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	6	HW	0.00	0.00

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

0 0 6

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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.

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Cancelled by Principal

Customer Name: COALERS RESTAURANT AND P

Brief Description of Credit:

Principal Customer Code: COA003

Doc. Date: 2025-01-08 Doc. Ref: H001900658 GRV:

Credit Type: Credit Invoice Amt: R 0

Stock Code Stock Description

Unit Packsize Reason Code Reason Batch QTY

HSOMBRSLV750X SOMBRERO TEQUILA SILVER 750ML

EA

P1

Cancelled by Princip

6

Total Number of Items to be credited on Document Ref: H001900658 (1 Product Type)

REQUEST FOR CREDIT

Authorized by: _____
[date]