

Your Vat No. : 483 012 8932

PU01BOX0170COUNTRY B/STORE DULSTROOM COUNTRY B/STORE
DENEYSVILLE 5 DULSTROOM CENTRE
572 HUGENOT STREET
DULSTROOM

1932 9-2-1-03992
013 254 0852

DUL001 HW 80833940 MI 20/01/25 80201427

BELGINDCHY275ML 30.000BELGRAVIA DARK CHERRY NRB 275ML 343.48 10304.40-
1902382 - Not Ordered

30.000-

10304.40-

1545.66-

11350.06-

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: DUL001

Printed on: 15/01/2025
 at: 10:24.43

INVOICE TO: DULLSTROOM COUNTRY B/STORE
 P O BOX 170
 DENEYSVILLE
 1932

DELIVER TO: DULLSTROOM COUNTRY B/STORE
 5 DULLSTROOM CENTRE
 572 HUGENOT STREET
 DULLSTROOM
 9-2-1-03992

Shipping Instructions:



1902382
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUL001			HW	1984910	MI	14/01/25	15/01/25	CASH	M1	483 012 8932

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	16 30	0	HW	343.48	10,304.40
BLAAUWBLUSHR750	BLAAUWKLIppen ZINFANDEL BLUSH ROSE	CS	1	0	HW	647.83	647.83
<p>Belgravia dark cherry NRB Returned Wrong order</p> <p>HALEWOOD</p>							8083 3940
			31	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: *Ad*

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: *Caroline*

SIGNATURE: *Caroline* DATE: *17/01/25*

SUB-TOTAL	ZAR	10,952.23
VAT	ZAR	1,642.83
TOTAL	ZAR	12,595.06

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR96389

2025-01-20 09:06:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: DULLSTROOM COUNTRY BOT

Brief Description of Credit:

Principal Customer Code: DUL001

Doc. Date: 2025-01-15 Doc. Ref: H001902382 GRV: S Credit Type: Part Credit Invoice Amt: R 12595.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHVZ7	BELGRAVIA DARK CHERRY NRB 275ML	CS		W2	Not Ordered / Dupl		30

Total Number of Items to be credited on Document Ref: H001902382 (1 Product Type)

30

Authorized by: _____
[date]