

Your Vat No. : 4220222386

FORBOXY1766UOR - CROSS ROAD	HARMONY LIQUOR - CROSS ROAD
CHAMAKALA HARMONY LIQUOR CC	STAND1060C
LULEKANI	FACTORY UNIT 67
	MKHUTHU
1392	9-2-1-05054
015 783 0001	

HAR040	HW	80834246	CT	29/01/25	80201731
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HASENRACHE27SML 3.000HASENRACHE GOLD HERBAL LIQUEUR R343.48 275ML @ 5% 1030.44-
1904631 - Short dated

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: HAR040

Page 1 of 1

Printed on: 23/01/2025

at: 7:56.04

INVOICE TO: CHAMAKALA HARMONY GROUP
HARMONY LIQUOR - CROSS ROAD
PO BOX 1766
CHAMAKALA HARMONY LIQUOR CC
LULEKANI
1392

DELIVER TO: HARMONY LIQUOR - CROSS ROAD
STAND1060C
FACTORY UNIT 67
MKHUHLU
9-2-1-05054

Shipping Instructions:


1904631
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAR040			HW	1987078	CT	22/01/25	23/01/25	CASH	NP	4220222386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	10	0	HW	834.78	8,347.80
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	3	0	HW	343.48	1,030.44
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	10	0	HW	400.00	4,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	5	0	HW	321.74	1,608.70
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	2	0	HW	869.57	1,739.14
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HW	400.00	400.00
HASENRACHE275ML	HASENRACHE GOLD HERBAL LIQUEUR RTD NRB 275ML @ 5%	CS	3	0	HW	343.48	1,030.44
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	5	0	HW	343.48	1,717.40
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	0	HW	343.48	1,717.40
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HW	413.05	826.09
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HW	660.87	660.87
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HW	660.87	660.87

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:
SIGNATURE: DATE: 23/01/25

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:
SIGNATURE: DATE: 26/01/25

SUB-TOTAL	ZAR	23,739.15
VAT	ZAR	3,560.88
TOTAL	ZAR	27,300.03

R. Small Unbranded Daren 3 case Short Dated

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR96761 2025-01-29 11:14:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return - Within Expiry Date

Customer Name: HARMONY LIQUOR CROSS RO

Brief Description of Credit:

Principal Customer Code: HAR040

Doc. Date: 2025-01-23 Doc. Ref: H001904631 GRV: S Credit Type: Part Credit Invoice Amt: R 27300

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHEZ	HASENRACHE GOLD HERBAL LIQUEUR RTD NRB 2	CS		R2	Return - Within Ex		3
Total Number of Items to be credited on Document Ref: H001904631 (1 Product Type)							3

Authorized by: _____
[date]