

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
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: EMA005

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/01/2025
 at: 8:52.08

INVOICE TO: EMAKHAZENI WHOLESALE LIQUOR (OV)
 P O BOX 492
 BELFAST
 1100

DELIVER TO: EMAKHAZENI WHOLESALE LIQUOR (OV)
 101 BHEKUMUZI MASANGO DRIVE
 BELFAST

Shipping Instructions:



1906223
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EMA005		OL217	HW	1988399	MI	27/01/25	29/01/25	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HW	326.31	1,631.55
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	5	0	HW	326.31	1,631.55
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HW	400.00	2,000.00
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	1	0	HW	330.43	330.43
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	3	0	HW	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HW	400.00	800.00
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	2	0	HW	343.48	686.96
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT @ 5%	CS	1	0	HW	747.83	747.83
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	2	0	HW	326.31	652.62
RSRELOADCN250ML	RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0%	CS	2	0	HW	243.48	486.96
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HW	326.31	652.62
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	3	0	HW	326.31	978.93

HALEWOOD

8083 4429

→ Sending Back 2x24x275ml Red Square Reload Dempies Energy Drink

Must be cans.

[Handwritten Signature]

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EMA005		OL217	HW	1988399	MI	27/01/25	29/01/25	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HW	360.00	360.00
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	3	0	HW	321.74	965.22

HALEWOOD

R14 556-29
- R 560-00

R13 996-29
J. Job

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

0 37 0

SUB-TOTAL	ZAR	12,915.96
DISCOUNT	ZAR	-258.32
VAT	ZAR	1,898.65
TOTAL	ZAR	14,556.29

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: JHR162L PRINT NAME: HARRIS
SIGNATURE: [Signature] DATE: 31/01/25

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: Jan van der Walt
SIGNATURE: [Signature] DATE: 31/01/25

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR97071 2025-02-03 12:40:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: EMAKHAZENI OVERLAND LIQ

Brief Description of Credit:

Principal Customer Code: EMAA005

Doc. Date: 2025-01-29 Doc. Ref: H001906223 GRV: S Credit Type: Part Credit Invoice Amt: R 14556.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOADCN25	RED SQUARE RELOAD ENERGY DRINK CAN 250ML	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: H001906223 (1 Product Type) 2

Authorized by: _____
[date]