

Your Vat No. : 483 012 8932

PVULBOX0170COUNTRY B/STORE
DENEYSVILLE

9-2-1-03992
013 254 0852

DULISTROOM COUNTRY B/STORE
5 DULISTROOM CENTRE
572 HUGENOT STREET
DULISTROOM

DUL001	HW	80834710	MT	10/02/25	80202201
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CTPCGBS27524T	5.000CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5%	1804.35-
	1908143 - Not Ordered	

5.000-	1804.35-
	270.65-
	2075.00-
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: DUL001

Page 1 of 1

Printed on: 04/02/2025

at: 15:03.49

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1908143
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	1990440	MI	03/02/25	04/02/25	CASH	M1	483 012 8932

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	5	0	HW	400.00	2,000.00
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	2	0	HW	521.74	1,043.48
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	5	0	HW	269.57	1,347.85
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HW	360.87	1,804.35
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	2	0	HW	360.87	721.74
CTSTRAWAT 275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	2	0	HW	360.87	721.74
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	2	0	HW	360.87	721.74
Caribbean Twist pina colada Returned wrong order - Reg FTL692L Nelson Nyandu							80834710

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: FTL692L PRINT NAME: NELSON
SIGNATURE: [Signature] DATE: 07/02/25

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: Caroline
SIGNATURE: [Signature] DATE: 07/02/2025

SUB-TOTAL	ZAR	8,360.90
VAT	ZAR	1,254.13
TOTAL	ZAR	9,615.03

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR97468 2025-02-10 12:40:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: DULLSTROOM COUNTRY BOT

Brief Description of Credit:

Principal Customer Code: DUL001

Doc. Date: 2025-02-06 Doc. Ref: H001908143 GRV: S Credit Type: Part Credit Invoice Amt: R 9615.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		WZ	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: H001908143 (1 Product Type)							5

Authorized by: _____
[date]