

BROCOTTI (PTY) SLTDE
135 HEUWELIAAN
KAMPERSRUS
1371
072 849 6623

Your Vat No. :
PALM LIQUOR STORE
135 HEUWELIAAN
KAMPERSRUS
NTV/034553

PAL020 SYS-1191690 HW 80835215 RH 26/02/25 80202702

BELGRAVGIN750 1.00-BELGRAVIA LONDON DRY GIN 750ML @882.61 882.61-
1911942 - Leaking

1.00-

882.61-
132.39-
1015.00-

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PAL020

Printed on: 20/02/2025
at: 8:53.14

INVOICE TO: BROCOT (PTY) LTD
PALM LIQUOR STORE
BROCOT (PTY) LTD
135 HEUWELLAAN
KAMPERSRUS
1371

DELIVER TO: PALM LIQUOR STORE
135 HEUWELLAAN
KAMPERSRUS

NTV/034553

Shipping Instructions:



1911942
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAL020	SYS-1191690		HW	1994904	RH	19/02/25	20/02/25	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HW	360.87	360.87
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HW	360.87	360.87
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	1	0	HW	269.57	269.57
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HW	882.61	882.61
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HW	321.74	321.74
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HW	434.78	434.78

1 CR
Damages -
Need CN.

HALEWOOD

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

0 6 0

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: *FTR 162 L Heavy* PRINT NAME: *[Signature]*
[Signature] DATE: *24.02.25*

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: *[Signature]*
SIGNATURE: *[Signature]* DATE: _____

SUB-TOTAL	ZAR	2,630.44
VAT	ZAR	394.57
TOTAL	ZAR	3,025.01

8083 5215

Kirk Distribution

013 758 2285

Wermer@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98240 2025-02-25 15:26:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: PALM LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: PAL020

Doc. Date: 2025-02-20 Doc. Ref: H001911942 GRV: S Credit Type: Part Credit Invoice Amt: R 3025.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS		R5	Leakage		1

Total Number of Items to be credited on Document Ref: H001911942 (1 Product Type) 1

Authorized by: _____
[date]