

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98837 2025-03-13 14:23:14

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

Brief Description of Credit:

Customer Name: WHITERIVER BLUEBOTTLE LI

Principal Customer Code: WHI010

Doc. Date: 2025-03-03 Doc. Ref: H001914154 GRV: Credit Type: Credit Invoice Amt: R 8660.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W2	Not Ordered / Dupl		2
HBELGINDCHY75	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS		W2	Not Ordered / Dupl		1
HBELGINDLEN27	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @	CS		W2	Not Ordered / Dupl		2
HBUFFELKOL440	BUFFELSPONTEIN BRANDEWYN & KOLA RTD CANS	CS		W2	Not Ordered / Dupl		3
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		W2	Not Ordered / Dupl		2
HCTPCGBS27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB	CS		W2	Not Ordered / Dupl		2
HCTP/APLDAQ27	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 27	CS		W2	Not Ordered / Dupl		2
HCTTPUNCH242	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS		W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: H001914154 (9 Product Type)							18

Authorized by: _____
[date]

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: WHI010

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/03/2025

at: 15:14.49

INVOICE TO: BRIZOLOX CC
WHITE RIVER LIQUOR STORE
BRIZOLOX CC
P O BOX 474
WHITE RIVER
1240

DELIVER TO: WHITE RIVER LIQUOR STORE
PANORAMAHOF SHOP 3
CHISE MGENIKHUNALD DRIVE
WHITE RIVER
DTI/010956

Shipping Instructions:



1914154
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WHI010			HW	1996971	AMZ	03/03/25	03/03/25	CASH	NP	4560256903

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	3	0	HL	421.74	1,265.22
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HL	769.57	769.57
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	521.74	1,043.48
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74

HALEWOOD *Return*
Duplicate Invoice
not Handed

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	2	0	HL	360.87	721.74
HALEWOOD							

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	7,530.45
VAT	ZAR	1,129.56
TOTAL	ZAR	8,660.01

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

0 18 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: PRINT NAME:

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:

SIGNATURE DATE

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