

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99296      2025-03-19 11:32:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Not Ordered / Duplicated

Customer Name: NKOMAZI LIQUOR DISTRIBUT

Brief Description of Credit:

Principal Customer Code: NK0009

Doc. Date: 2025-03-10    Doc. Ref: H001916014    GRV: S    Credit Type: Part Credit    Invoice Amt: R 217175

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSREDZ7524T	RED SQUARE RED ICE RTD NR8 275ML @ 5%	CS		W2	Not Ordered / Dupl		30

Total Number of Items to be credited on Document Ref: H001916014 (1 Product Type)      30



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

VAT Reg No: 4590177624

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: NKO009

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/03/2025

at: 14:00.22

INVOICE TO: CHAMAKALA HARMONY LIQUOR (PTY) LTD  
 NKOMAZI LIQUOR  
 CHAMAKALA HARMONY LIQUOR (PTY) LTD  
 POST BOX 1766  
 LULEKANI

DELIVER TO: NKOMAZI LIQUOR  
 5/R13 STREET NO 2569  
 ANIVA SECTOIN ANIVA CROSSING  
 DRIEKOPPIE  
 DTI/18790

Shipping Instructions:



1916014  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NKO009			HW	1999093	NH	10/03/25	10/03/25	CASH	NP	422022386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	324	0	HL	421.74	136,643.76
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	81	0	HL	421.74	34,160.94
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	30	0	HL	360.87	10,826.10
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	20	0	HL	360.87	7,217.40
			0	455	0		

*Returned*

Quantity Pallets Returned \_\_\_\_\_  
 Date \_\_\_\_\_  
 Customer Signature \_\_\_\_\_  
 Driver Signature \_\_\_\_\_  
 Truck Registration Number \_\_\_\_\_

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

SUB-TOTAL	ZAR	188,848.20
VAT	ZAR	28,327.23
TOTAL	ZAR	217,175.43

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: 97K1516 PRINT NAME: Mac 711  
 SIGNATURE: [Signature] DATE: 18-03-2025

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: Guguy  
 SIGNATURE: [Signature] DATE: 18/03/25