

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR99462

2025-03-18 08:15:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: LIQUOR CITY HYPER BUSHBU

Principal Customer Code: LIQ444

Doc. Date: 2025-03-12 Doc. Ref: H001917075 GRV: 5

Credit Type: Part Credit Invoice Amt: R 133297

Stock Code Stock Description

Unit Packsize Reason Code Reason

Batch QTY

HBELGINTON440 BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%

CS W2

Not Ordered / Duplic

180

Total Number of Items to be credited on Document Ref: H001917075 (1 Product Type)

Wanted
Dry Seven

Authorized by: _____
[date]

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/0012877/02
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: LIQ444

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 12/03/2025

at: 14:31:14

INVOICE TO: LIQUOR CITY HYPER BUSHB (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY HYPER BUSHB (LC)
MAIN ROAD
BUSHBUCKRIDGE
MPU/026429

Shipping Instructions:



1917075
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ444 | SYS-1194952 | | HW | 1999979 | CT | 07/03/25 | 12/03/25 | 30 Days | NP | 4160262061 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5% | CS | 40 | 0 | HL | 342.83 | 13,713.20 |
| BELGINTON275ML | BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5% | CS | 40 | 0 | HL | 342.83 | 13,713.20 |
| BELGINTON440ML | BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5% | CS | 180 | 0 | HL | 421.74 | 75,313.20 |
| RSBLUE27524T | RED SQUARE BLUE ICE NRB RTD 275ML @ 5% | CS | 10 | 0 | HL | 342.83 | 3,428.30 |
| RSENGY27524PIB | RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4% | CS | 10 | 0 | HL | 400.00 | 4,000.00 |
| RSPURPLE27524T | RED SQUARE PURPLE ICE RTD NRB 275ML @ 5% | CS | 15 | 0 | HL | 342.83 | 5,142.45 |

Liquor City Hyper Bushbuckridge
Pty Ltd 2012/149104/07

Quantity Pallets Returned
Date
Customer Signature
Driver Signature
Truck Registration Number

3 Main Road Portion
16 Maviljan No 252 Bushbuc
17/03/25 MPUMALANGA
hyperbushbuck@liquorci
Jones Vat: 4160262061
JF1626

180 CASES BELGRAVIA GIN & TONIC 440 RETURNED NO?
ORDERED
Signature

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
F12 1022
VEHICLE REGISTRATION No: *175825*
PRINT NAME: *Dom S*
SIGNATURE: *Dom S*
DATE: *17/03/25*

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: *S*
SIGNATURE: *S*
DATE: *17/03/25*

| | | |
|-----------|-----|------------|
| SUB-TOTAL | ZAR | 115,910.35 |
| VAT | ZAR | 17,386.56 |
| TOTAL | ZAR | 133,296.91 |