

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

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
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY HYPER BUSHBU

Brief Description of Credit:

Principal Customer Code: LIQ444

Doc. Date: 2025-03-12 Doc. Ref: H001917075 GRV: S 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	WZ		Not Ordered / Dupl		180
Total Number of Items to be credited on Document Ref: H001917075 (1 Product Type)							180

wanted
Dry van

Authorized by: _____
[date]

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001287/07
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: LIQ444

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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	75,913.20
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
Main Road Portion
16 Maviljan No 252 Bushbuckridge
MPUMALANGA
hyperbushbuck@liquorcity.co.za
Vat: 4160262061

Quantity Pallets Returned: 3
Date: 17/03/25
Customer Signature: [Signature]
Driver Signature: [Signature]
Truck Registration Number: [Signature]

180 CASES BELGRAVIA GIN & TONIC WERE RETURNED NOT ORDERED. Order Dry Lemon

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: [Signature]
PRINT NAME: [Signature]
SIGNATURE: [Signature]
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: [Signature]
SIGNATURE: [Signature]
DATE: 17/03/2025

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