

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 - CR100858

2025-04-22 09:07:33

LOAD SHEET Reference - LSD , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SISCO & E LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: SIS005

Doc. Date: 2025-04-09 Doc. Ref: H001923579

GRV:

Credit Type: Credit

Invoice Amt: R 2250

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTR4W4X2L	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X B	CS		W2	Not Ordered / Dupl		1
HORICOSMOP4X2	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX	CS		W2	Not Ordered / Dupl		1
HORIMARG4X2LT	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LT	CS		W2	Not Ordered / Dupl		1
HORIMOJITO4X2	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS		W2	Not Ordered / Dupl		1
HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2	CS		W2	Not Ordered / Dupl		1
HORISSLING4X2L	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X B	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001923579 (6 Product Type)

6

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: SIS005

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/04/2025
 at: 11:24.10

INVOICE TO: SISCO & E LIQUOR STORE (LF)
 P O BOX 1430
 HAZYVIEW
 1242

DELIVER TO: SISCO & E LIQUOR STORE (LF)
 162 MAIN ROAD
 SABIE

 MPU/028340

Shipping Instructions:



1923579
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SIS005	LIGHTNING DEAL		HW	2007279	CT	09/04/25	09/04/25	30 Days	NP	4090293335

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	0.00	0.00
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30

Return Not ordered

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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: 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

SUB-TOTAL	ZAR	1,956.50
VAT	ZAR	293.50
TOTAL	ZAR	2,250.00

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HALEWOOD							
			0	6	0		

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	1,956.50
VAT	ZAR	293.50
TOTAL	ZAR	2,250.00