

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: WEN003

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 05/12/2023
at: 14:55.00

INVOICE TO: WENKOR KOOPERASIE CC
WENKOR LIQUOR STORE
WENKOR KOOPERASIE CC
POSBUS 5
ALMA
0512

DELIVER TO: WENKOR LIQUOR STORE
1 HOOFF STREET
ALMA

NTV/038816

Shipping Instructions:



1775936
**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WEN003			HP	1852656	JV	28/11/23	28/11/23	CASH	NP	4810220972

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	4	0	HP	291.30	1,165.20
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	4	0	HP	291.30	1,165.20
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HP	291.30	582.60

4 x SKDSTRAWBERRY NOT DELIVERED.
NWK LIMITED
ALMA RETAIL 086
11-12-2023
RECEIVED BY: [Signature]
SIGNATURE: [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

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	2,913.00
VAT	ZAR	436.95
TOTAL	ZAR	3,349.95

80816797

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsil.co.za

015-2921054/56

REQUEST FOR CREDIT - CR85383 2026-02-10 10:39:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: WENKOR LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: WEN003

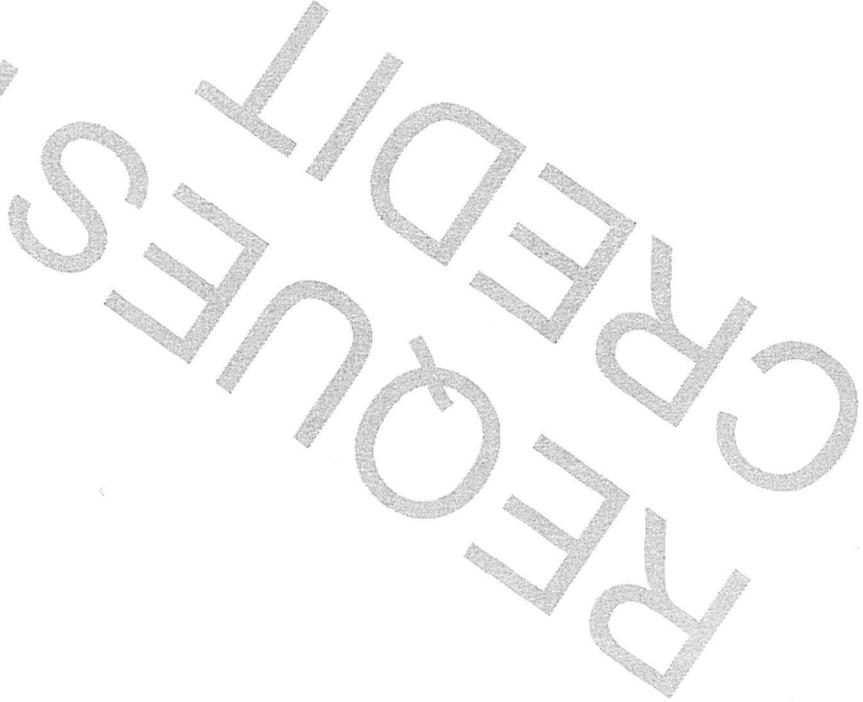
Doc. Date: 2023-12-05 Doc. Ref: H001775936 GRV: S

Credit Type: Part Credit Invoice Amt: R 3349.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
HSK0STRAWBER	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	W6	Short / Cross Pickin		4

Total Number of Items to be credited on Document Ref: H001775936 (1 Product Type)

4



Authorized by: _____
[date]

Your Vat No. : 4810220972

WENKOR KOEPERASIENCC
POSBUS 5
ALMA

WENKOR LIQUOR STORE
1 HOOF STREET
ALMA

0512
084 514 7553

NTV/038816

WEN003 1775936 HP 80816797 JV 14/12/23 80184424

SKDSTRAMBERRY 4.000SKINNY D STRAMBERRY SWIRL NRB 27291.30 1165.20-
short stock received
ref Inv 1775936

4.000-

1165.20-
174.78-
1339.98-

TERMS : CASH