

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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
DTU/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

Returned

Quantity Pallets Returned: _____

Date: _____

Customer Signature: _____

Driver Signature: _____

Truck Registration Number: _____

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

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: 49K1516 PRINT NAME: Macny
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: Gugu DATE: 18/03/25
SIGNATURE: _____

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

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

Brief Description of Credit:

Principal Customer Code: NKO009

Customer Name: NKOMAZI LIQUOR DISTRIBUT

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
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS		W2	Not Ordered / Dupl		30

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

REQUEST FOR CREDIT

Authorized by: _____

[date]

80835991

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2392300 2025-03-27 08:27:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: NKOMAZI LIQUOR DISTRIBUT

Brief Description of Credit:

Principal Customer Code: NKO009

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
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS		W5	Client Returned		30

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

LIQUOR RUNNERS

Johannesburg

112760

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Flabori

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>Artic Distribution</u>
LOAD SHEET No:	VEHICLE REG No <u>HCC 476L</u>

CUSTOMER	DATE RECEIVED <u>25/3/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Bavaria Strawberry	1				IN/165523
2) 30ml No Stock with					
3)					
4) Red SQ Red Ice 250ml	30				1916014
5)					
6) Miller Lime 330ml	10				IN/165002
7)					
8) 30L empty keg	1				IN/165005
9)					
10) Striped Horse Milk Stout	1				IN/165000
11) 600ml					
12) Boland Reserve Cab/Serv.	17				000105481
13) ORC Blanc de Blanc	1				RTA12365167
14) SL					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4220222386

CHAMAKALAIHARMONY LIQUOR (PTY) LTD
POST BOX 1766
LULEKANI

NKOMAZI LIQUOR
5/R13 STREET NO 2569
ANIVA SECTOIN ANIVA CROSSING
DRIEKOPPIE

1392
015 783 0001

DTI/18790

NKO009

HW 80835991

NH

27/03/25

80203488

RSRED27524T

30.000RED SQUARE RED ICE RTD NRB 275ML360.87
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1916014

10826.10-

30.000-

10826.10-

1623.92-

12450.02-

TERMS : CASH