

Your Vat No. : 4230263107

ROOIKAT WHOLESALERS LIQUOR (PTY) LTD ROOIKAT WHOLESALERS LIQUOR
ERF 12 OF 2118
P O BOX 12637
NELSPRUIT
21 DELTA PARK BUILDING
NELSPRUIT

1200
DTI/15620

013 753 2901

ROO014 HW 80821278 CL 08/03/24 80188870

BELGINTON440ML 23.000BELGRAVIA TONIC CAN 440ML 368.00 8464.00-
BELGINDLEM440ML 11.000BELGRAVIA DRY LEMON CAN 440ML 368.00 4048.00-
RSENGY440MLTD 3.000RED SQ VODKA ENERGY 440ML LIMITE360.00 1080.00-
HBDRYL24X200 6.000HALL & BRAM DRY LEMON CAN 200ML 141.57 849.42-
HBPINKT24X200 3.000HALL & BRAM PINK TONIC CAN 200ML141.57 424.71-
1709547311630 - write off damages

46.000-

14866.13-

2229.92-

17096.05-

TERMS : 30 Days

Request Upliftment - ROO014;1709547311630

Requested by Wynand Steenkamp
<wynand.steenkamp@halewood.co.za>

Person Requesting Approval:
wynand.steenkamp@halewood.co.za

Customer Account Number: ROO014

Reason for upliftment: DAMAGED

Description: -

Belgravia Tonic 440ml 23cs
Belgravia Drylemon 440ml 11cs
Red Square Energiser 440ml 3cs
Hall & Bramley Dry Lemon 6cs
Hall & Bramley Pink Tonic 3cs

Arranged with: Ina

Warehouse to uplift: HW

Date Created: Monday, March 4, 2024 10:18 AM GMT

80821278

DP Dirk 013 362 0609
7/03/24.

MB. HARRIS

Please for any assistance contact
Wynand Steenkamp at halewood.