

Your Vat No. : 4230263107

ROOKAT WHOLESALERS LIQUOR (PTY) LTD ROOKAT WHOLESALERS LIQUOR
P O BOX 12637 ERF 12 OF 2118
NELSPRUIT 21 DELTA PARK BUILDING
NELSPRUIT
1200 DTI/15620
013 753 2901

ROO014	13207838	HW	80818713	CL	19/01/24	80186313
HELEMONADE24X20011.000HALL & BRAM LEMONADE CAN 200ML					137.75	1515.25-
HBPINKT24X200					15.000HALL & BRAM PINK TONIC CAN 200ML	137.75
No Stock - Leaking						2066.25-

26.000-	3581.50-
	537.23-
	4118.73-
TERMS : 30 Days	

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ROO014

Page 1 of 2

Printed on: 17/01/2024

at: 7:43.24

INVOICE TO: ROOIKAT WHOLESALERS LIQUOR (PTY)
LTD
ROOIKAT WHOLESALERS LIQUOR
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LTD
P O BOX 12637
NELSPRUIT

DELIVER TO: ROOIKAT WHOLESALERS LIQUOR
ERF 12 OF 2118
21 DELTA PARK BUILDING
NELSPRUIT
DTI/15620

Shipping Instructions:



1793684
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROO014	13207838		HW	1871077	CL	16/01/24	17/01/24	30 Days	NP	4230263107

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	3	0	HW	704.00	2,112.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	78	0	HW	300.00	23,400.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HW	704.00	73,216.00
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	2	0	HW	688.00	1,376.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HW	220.69	220.69
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	8	0	HW	137.75	1,102.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	11	0	HW	137.75	1,515.25
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	15	0	HW	137.75	2,066.25
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	2	0	HW	137.75	275.50
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	6	0	HW	220.69	1,324.14
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	3	0	HW	220.69	662.07
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HW	220.69	220.69
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	4	0	HW	220.69	882.76
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HW	328.00	656.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HW	560.00	560.00

[Handwritten signature and date]
18/01/24

8081 8713

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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ROO014	13207838		HW	1871077	CL	16/01/24	17/01/24	30 Days	NP	4230263107

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HW	232.01	464.02
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HW	268.00	268.00

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
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: DATE: 18/01/24

SIGNATURE

DATE

SUB-TOTAL	ZAR	110,321.37
VAT	ZAR	16,548.20
TOTAL	ZAR	126,869.57