

Your Vat No. : 4860183419

STEILTES DRANKINKEL CC
POSBUS 12637
NELSPRUIT
1200
013 753 2901

STEILTES DRANKINKEL
STEILTES WINKEL KOMPLEKS
AURORA STRAAT
NELSPRUIT
9-2-1-05746

STE007	13206743	HW	80819028	CL	25/01/24	80186643
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BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43%	704.00	704.00-
BUFFELKOLBOEP275 1.000BUFFELSFONTEIN & KOLA BOEPENS 27288.00	288.00-	288.00-
HBLEMONADE24X200 1.000HALL & BRAM LEMONADE CAN 200ML	137.75	137.75-
RSPINK27524T 1.000RED SQ PINK ICE NRB 275ML	296.00	296.00-
1795578		
No Stock Sent back to supplier - Old Labels		
No Stock Damages		

4.000-	1425.75-
	213.86-
	1639.61-
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: STE007

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Printed on: 23/01/2024

at: 8:19.01

INVOICE TO: STEILTES DRANKWINKEL CC
STEILTES DRANKWINKEL
STEILTES DRANKWINKEL CC
POSBUS 12637
NELSPRUIT
1200

DELIVER TO: STEILTES DRANKWINKEL
STEILTES WINKEL KOMPLEKS
AURORA STRAAT
NELSPRUIT

9-2-1-05746

Shipping Instructions:



1795578
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STE007	13206743		HW	1873500	CL	23/01/24	23/01/24	30 Days	NP	4860183419

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HW	300.00	600.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	6	0	HW	300.00	1,800.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HW	300.00	300.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HW	300.00	600.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HW	704.00	2,112.00
BELGRAVPINGIN750ML	* BELGRAVIA PINK GIN 750ML @ 43% NOT RECEIVED	CS	1	0	HW	704.00	704.00
BUFFELKOLBOEP275	* BUFFELSFONTEIN & KOLA BOEPENS 275ML NOT RECEIVED	CS	1	0	HW	288.00	288.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	6	0	HW	288.00	1,728.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HW	348.00	1,740.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HW	296.00	1,184.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HW	348.00	348.00
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	1	0	HW	137.75	137.75
HBLEMONADE24X200	* HALL & BRAM LEMONADE CAN 200ML H/S NOT RECEIVED H/S	CS	1	0	HW	137.75	137.75
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	1	0	HW	137.75	137.75
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HW	328.00	328.00

8209 9028

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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: STE007

Page 2 of 2

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STE007	13206743		HW	1873500	CL	23/01/24	23/01/24	30 Days	NP	4860183419

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINK27524T	* RED SQ PINK ICE NRB 275ML <i>HOT RECEIVED</i>	CS	1	145	0	296.00	296.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	0	688.00	688.00
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	0	292.00	584.00
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	0	268.00	536.00
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	0	268.00	536.00
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	0	224.00	1,344.00

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: *FTB157L* PRINT NAME: *SAINT*
SIGNATURE: *[Signature]* DATE: *24/01/2024*

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: *SAINT*
SIGNATURE: *[Signature]* DATE: *24-01-2024*

SUB-TOTAL	ZAR	16,129.25
VAT	ZAR	2,419.38
TOTAL	ZAR	18,548.63