

Your Vat No. : 4860183419

STELLIES DRANKINKEL CC
POSBUS 12637
NELSPRUIT
1200
013 753 2901

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

STE007	13206753	HW	80819390	CL	01/02/24	80187001
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BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43%	704.00
BUFFELKOLBOEP275 1.000BUFFELSFONTEIN & KOLA BOEPENS 27288.00	288.00-
HBLEMONADE24X200 1.000HALL & BRAM LEMONADE CAN 200ML 137.75	137.75-
HBBINKT24X200 1.000HALL & BRAM PINK TONIC CAN 200ML137.75	137.75-
RSPINK27524T 1.000RED SQ PINK ICE NRB 275ML 296.00	296.00-
1798585 - No Stock - Damages Not Picked	

5.000-	1563.50-
	234.52-
	1798.02-
TERMS : 30 Days	

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/0/
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: STE007

Page 1 of 2

Printed on: 29/01/2024
at: 14:51.41

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:



1797585
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STE007	13206753		HW	1875352	CL	29/01/24	29/01/24	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
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HW	232.00	464.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HW	300.00	300.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HW	300.00	300.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HW	348.00	1,740.00
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HW	232.00	464.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HW	704.00	704.00
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
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	7	0	HW	824.00	5,768.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HW	272.00	272.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HW	296.00	296.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HW	296.00	888.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HW	292.00	584.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HW	296.00	296.00

8081 9390

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STE007	13206753		HW	1875352	CL	29/01/24	29/01/24	30 Days	NP	4860183419

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HW	348.00	348.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HW	348.00	348.00
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	1	0	HW	137.75	137.75
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML NOT RECEIVED	CS	1	0	HW	137.75	137.75
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML NOT RECEIVED	CS	1	0	HW	137.75	137.75
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HW	289.57	289.57
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HW	216.00	1,296.00
RSNGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HW	328.00	4,920.00
RSPINK27524T	RED SQ PINK ICE NRB 275ML NOT RECEIVED	CS	1	0	HW	296.00	296.00
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HW	296.00	296.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HW	232.01	232.01
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HW	688.00	688.00
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HW	292.00	584.00
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HW	268.00	268.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

59 6

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: SIMON

SIGNATURE

DATE

SUB-TOTAL	ZAR	23,646.83
VAT	ZAR	3,547.02
TOTAL	ZAR	27,193.85