

Your Vat No. : 4860183419

STELLTES DRANKINKEL CC
POSBUS 12637
NELSPRUIT
1200
013 753 2901

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

STE007	13206776	HW	80820112	CL	15/02/24	80187708
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HBLEMONADE24X200	1.000	HALL & BRAM LEMONADE CAN 200ML	141.57
HBPINKT24X200	1.000	HALL & BRAM PINK TONIC CAN 200ML	141.57
			1802747 - No Stock - Leaking Damages

2.000-	283.14-
	42.48-
	325.62-
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
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: STE007

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/02/2024

at: 17:26.49

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:



1802747
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STE007	13206776		HW	1881132	CL	12/02/24	12/02/24	30 Days	NP	4860183419

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML ✓	CS	1	0	HW	316.00	316.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML ✓	CS	1	0	HW	316.00	316.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML ✓	CS	3	0	HW	316.00	948.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS ✓	1	0	HW	316.00	316.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS ✓	1 ✓	0	HW	368.00	368.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS ✓	1	0	HW	768.00	768.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS ✓	2	0	HW	304.00	608.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS ✓	1	0	HW	368.00	368.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS ✓	1	0	HW	880.00	880.00

HALEWOOD

211020112

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STE007	13206776		HW	1881132	CL	12/02/24	12/02/24	30 Days	NP	4860183419

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HW	316.00	316.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HW	316.00	316.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HW	368.00	368.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HW	232.00	1,392.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HW	141.57	141.57
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML NOT RECEIVED	CS	1	0	HW	141.57	141.57
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML " "	CS	1	0	HW	141.57	141.57
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HW	309.13	309.13
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HW	232.96	232.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HW	348.00	1,044.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HW	316.00	316.00
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HW	316.00	316.00
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HW	288.00	576.00
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HW	288.00	576.00
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HW	288.00	576.00

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

0

31

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: 7N2

PRINT NAME: HARRIS

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	11,650.80
VAT	ZAR	1,747.63
TOTAL	ZAR	13,398.43

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR74947 2024-02-15 11:39:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name: Rooikat Liquor Express Steilt
Brief Description of Credit:		

Principal Customer Code: STE007

Doc. Date: 2024-02-12 Doc. Ref: H001802747 GRV: S Credit Type: Part Credit Invoice Amt: R 13398.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBLEMONADEZ	HALL & BRAM LEMONADE CAN 200ML	CS		NS	No Stock in Wareho		1
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: H001802747 (2 Product Type)							2

Authorized by: _____
[date]