

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

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at: 12:11.38

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

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

DTI/15620

Shipping Instructions:



1802879
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROO014	13207978		HW	1881664	CL	13/02/24	13/02/24	30 Days	NP	4230263107

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	6	0	HW	316.00	1,896.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HW	316.00	316.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	4	0	HW	768.00	3,072.00
HBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	2	0	HW	141.57	283.14
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HW	141.57	283.14
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	1	0	HW	141.57	141.57
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	12	0	HW	141.57	1,698.84
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	18	0	HW	232.96	4,193.28

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: PR 162 C PRINT NAME: CHAKLAS
14/02/24 DATE: 15/02/24
SIGNATURE: _____

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: Isabel
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	11,883.97
VAT	ZAR	1,782.60
TOTAL	ZAR	13,666.57