

Your Vat No. : 4230263107

ROOTKAT WHOLESALERS LIQUOR (PTY) LTD ROOTKAT WHOLESALERS LIQUOR
P O BOX 12637 ERF 12 OF 218
NELSPRUIT 21 DELTA PARK BUILDING
NELSPRUIT
1200 DTI/15620
013 753 2901

ROO014	BO	HW	80821277	CL	08/03/24	80188869
--------	----	----	----------	----	----------	----------

HBLEMONADE24X20013.000HALL & BRAM LEMONADE CAN 200ML 141.57						1840.41-
1808406 - no stock						

13.000-	1840.41-
	276.06-
	2116.47-
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Printed on: 28/02/2024

at: 16:20:51

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1808406
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROO014	BO		HW	1882319	CL	14/02/24	28/02/24	30 Days	NP	4230263107

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML <i>NLS</i>	CS	13	0	HW	141.57	1,840.41
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	19	0	HW	141.57	2,689.83
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	4	0	HW	141.57	566.28
<p><i>Hall & Bram lemonade can 200ml not del for Dmk 7/03/24</i></p> <p><i>HARRIS</i> <i>(Signature)</i></p> <p><i>7N2 055 L</i></p> <p><i>07/03/24</i></p> <p>HALEWOOD</p> <p><i>80821277</i></p>							

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: *055 L* PRINT NAME: *HARRIS*
(Signature) *07/03/24*
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: *Dmk*
(Signature) *7/03/24*
SIGNATURE DATE

SUB-TOTAL	ZAR	5,096.52
VAT	ZAR	764.47
TOTAL	ZAR	5,860.99

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR76090 2024-03-08 09:58:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: Rooikat Wholesale Liquor

Brief Description of Credit:

Principal Customer Code: R00014

Doc. Date: 2024-02-28 Doc. Ref: H001808406 GRV: S Credit Type: Part Credit Invoice Amt: R 5860.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
------------	-------------------	------	----------	-------------	--------	-------	-----

HHBLEMONADEZ	HALL & BRAW LEMONADE CAN 200ML	CS		NS	No Stock in Wareho		13
--------------	--------------------------------	----	--	----	--------------------	--	----

Total Number of Items to be credited on Document Ref: H001808406 (1 Product Type) 13

Authorized by: _____
[date]