

Your Vat No. : 4230263107

ROOIKAT WHOLESALERS LIQUOR (PTY) LTD
P O BOX 12637
NELSPRUIT
1200
013 753 2901

ROOIKAT WHOLESALERS LIQUOR
ERF 12 OF 2118
21 DELTA PARK BUILDING
NELSPRUIT
DTI/15620

ROO014	HW	80825167	CL	31/05/24	80192732
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LTS	PARKAP340ML	3.000	LOXTONIA SPARKLING APPLE CIDER	460.80	1382.40-
1836440 - short dated					

3.000-	1382.40-
	207.36-
	1589.76-
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: ROO014

Page 1 of 1

Printed on: 28/05/2024
at: 13:56.48

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:



1835440
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROO014			HW	1914735	CL	28/05/24	28/05/24	30 Days	NP	4230263107

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
LXTSPARKAP 340ML	LOXTONIA SPARKLING APPLE CIDER	CS	3	0	HW	460.80	1,382.40
<p>Sent back to stock expired 3 c's</p> <p>HALEWOOD</p> <p>80825167</p>							

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

3 0

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	1,382.40
VAT	ZAR	207.36
TOTAL	ZAR	1,589.76

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Page 1 of 1

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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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:



1835440
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROO014			HW	1914735	CL	28/05/24	28/05/24	30 Days	NP	4230263107

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HALEWOOD							

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: 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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,382.40
VAT	ZAR	207.36
TOTAL	ZAR	1,589.76

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR81402 2024-05-31 11:13:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Rooikat Wholesale Liquor

Brief Description of Credit:

Principal Customer Code: ROO014

Doc. Date: 2024-05-28 Doc. Ref: H001835440 GRV: 5 Credit Type: Credit Invoice Amt: R 1589.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HLTSPARKAP34	LOXTONIA SPARKLING APPLE CIDER	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001835440 (1 Product Type) 3

Authorized by: _____
[date]