

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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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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Printed on: 11/06/2024
at: 14:05.50

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:



1839149
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROO014	13208475		HW	1918538	JW	11/06/24	11/06/24	30 Days	NP	4230263107

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	3	0	HW	768.00	2,304.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	4	0	HW	368.00	1,472.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	11	0	HW	141.57	1,557.27
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	11	0	HW	141.57	1,557.27
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	2	0	HW	141.57	283.14
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HW	232.96	232.96
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HW	232.96	698.88
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	4	0	HW	232.96	931.84
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HW	576.00	576.00
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HW	576.00	576.00
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HW	576.00	576.00
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HW	288.00	288.00

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

0 43 0

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: 1576 PRINT NAME: M. M. M. M.
SIGNATURE: DATE: 13-06

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: 13/06/24

SUB-TOTAL	ZAR	11,053.36
VAT	ZAR	1,658.00
TOTAL	ZAR	12,711.36