

Your Vat No. : 4230263107

ROOTKAT WHOLESALERS LIQUOR (PTY) LTD ROOTKAT WHOLESALERS LIQUOR
P O BOX 12637 ERF 12 OF 2118
NELSPRUIT 21 DELTA PARK BUILDING
NELSPRUIT
1200 DTI/15620
013 753 2901

ROO014	HW	80826302	JW	28/06/24	80193857
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BUFFIAGDRAUGHT30L7.000BUFFELSFONTEIN LAGER DRAUGHT	969.57	6786.99-
BUFFIAGERKEG30L 7.000BUFFELSFONTEIN LAGER KEG	400.00	2800.00-
1842418 - not ordered		

14.0000-	9586.99-
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1438.05-

11025.04-

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: 25/06/2024

at: 8:07.12

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DTI/15620

Shipping Instructions:



1842418
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	1918544	JW	11/06/24	25/06/24	30 Days	NP	4230263107

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFLAGDRAUGHT30L	BUFFELSFONTEIN LAGER DRAUGHT	EA	0	7	HW	969.57	6,786.99
BUFFLAGERKEG30L	BUFFELSFONTEIN LAGER KEG	EA	0	7	HW	400.00	2,800.00
<i>Set back 21/06/24</i> HALEWOOD 80826302							

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	9,586.99
VAT	ZAR	1,438.05
TOTAL	ZAR	11,025.04

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Sent back Don't 27/6/24 HALEWOOD							

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

0 0 14

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	9,586.99
VAT	ZAR	1,438.05
TOTAL	ZAR	11,025.04

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR82896 2024-06-28 12:18:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ROOIKAT WHOLESALE LIQUO

Brief Description of Credit:

Principal Customer Code: R00014

Doc. Date: 2024-06-25 Doc. Ref: H001842418 GRV: NOT ORDERE Credit Type: Credit Invoice Amt: R 11025

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFLAGDRAU	BUFFELSFONTTEIN LAGER DRAUGHT	EA	W2		Not Ordered / Dupl		7
HBUFFLAGERGE	BUFFELSFONTTEIN LAGER KEG	EA	W2		Not Ordered / Dupl		7
Total Number of Items to be credited on Document Ref: H001842418 (2 Product Type)							14

Authorized by: _____
[date]