

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	13208779	HW	80828431	JW	02/09/24	80195969
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RSTEQ27524PIB	1.000RED SO TEQUILA ENERGY NRB 275ML 348.00	348.00-
	1859681 - No Stock	

1.000-	348.00-
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52.20-

400.20-

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 2

Printed on: 27/08/2024

at: 11:52.44

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:



1859681
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROO014	13208779		HW	1940447	JW	27/08/24	27/08/24	30 Days	NP	4230263107

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BEESBLAASGINPRM	BEESBLAAS GIN 750ML	EA	0	12	HW	154.67	1,856.04
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	78	0	HW	316.00	24,648.00
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	4	0	HW	304.00	1,216.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	4	0	HW	768.00	3,072.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	4	0	HW	141.57	566.28
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	1	0	HW	141.57	141.57
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	3	0	HW	141.57	424.71
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	3	0	HW	141.57	424.71
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	4	0	HW	232.96	931.84
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	9	0	HW	232.96	2,096.64
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	8	0	HW	232.96	1,863.68
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	18	0	HW	232.96	4,193.28
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	14	0	HW	232.96	3,261.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	21	0	HW	309.13	6,491.73
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS <i>5 only</i>	<i>6</i>	0	HW	348.00	2,088.00

8082 8431

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ROO014	13208779		HW	1940447	JW	27/08/24	27/08/24	30 Days	NP	4230263107

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HW	576.00	576.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	13	0	HW	309.13	4,018.69
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HW	768.00	7,680.00
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	6	0	HW	288.00	1,728.00
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HW	288.00	288.00
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	6	HW	224.00	1,344.00
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	6	HW	224.00	1,344.00

Red Sq Tequila Energy NRB 275ml
only del 5 cases

29/08/24

HALEWOOD

HARRIS

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

208 24

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: 74R1032 HARRIS
SIGNATURE: [Signature] DATE: 29/08/24

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]
SIGNATURE: [Signature] DATE: 29/08/24

SUB-TOTAL	ZAR	70,254.61
VAT	ZAR	10,538.21
TOTAL	ZAR	80,792.82

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR87028 2024-08-30 12:37:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name:	ROOIKAT WHOLESALE LIQUO
Brief Description of Credit:			

Principal Customer Code: ROO014

Doc. Date: 2024-08-27 Doc. Ref: H001859681 GRV: S Credit Type: Part Credit Invoice Amt: R 80792.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSTEQZ7524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001859681 (1 Product Type) 1

Authorized by: _____
[date]