

Your Vat No. : 4860183419

STEILTES DRANKINKEL CC
POSBUS 12637
NELSPRUIT
1200
013 753 2901

STEILTES DRANKINKEL
STEILTES WINKEL KOMPLEKS
AURORA STRAAT
NELSPRUIT
9-2-1-05746

STE007	13207134	HW	80832590	JW	11/12/24	80200103
BELGINDCHY440ML 3.000BELGRAVIA DARK CHERRY 440ML 360.00 1080.00-						
1890023 - No Stock						

3.000-	1080.00-
	162.00-
	1242.00-
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: STE007

Page 1 of 3

Printed on: 02/12/2024

at: 11:20.46

INVOICE TO: STEILTES DRANKWINKEL CC
STEILTES DRANKWINKEL
STEILTES DRANKWINKEL CC
POSBUS 12637
NELSPRUIT
1200

DELIVER TO: STEILTES DRANKWINKEL
STEILTES WINKEL KOMPLEKS
AURORA STRAAT
NELSPRUIT
9-2-1-05746

Shipping Instructions:



1890023
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STE007	13207134		HW	1972204	JW	02/12/24	02/12/24	30 Days	NP	4860183419

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HW	672.00	672.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HW	672.00	672.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HW	316.00	948.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML <i>Out of stock</i>	CS	3	0	HW	360.00	1,080.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HW	316.00	316.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HW	368.00	1,104.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HW	316.00	316.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HW	316.00	632.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HW	368.00	368.00
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HW	244.00	244.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HW	482.26	482.26
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HW	768.00	768.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HW	672.00	1,344.00
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	2	0	HW	304.00	608.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HW	304.00	912.00

8083 2590

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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STEILTES DRANKWINKEL CC
POSBUS 12637
NELSPRUIT
1200

DELIVER TO: STEILTES DRANKWINKEL
STEILTES WINKEL KOMPLEKS
AURORA STRAAT
NELSPRUIT

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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STE007	13207134		HW	1972204	JW	02/12/24	02/12/24	30 Days	NP	4860183419

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HW	368.00	1,104.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HW	880.00	1,760.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HW	316.00	316.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HW	316.00	316.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HW	316.00	316.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HW	368.00	368.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HW	348.00	696.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HW	232.00	232.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HW	141.57	141.57
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HW	141.57	141.57
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HW	141.57	141.57
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HW	348.00	1,392.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HW	316.00	316.00
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HW	316.00	316.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HW	768.00	768.00
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HW	244.00	1,464.00

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

0

47

7

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

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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	20,254.97
VAT	ZAR	3,038.26
TOTAL	ZAR	23,293.23

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR93664 2024-12-06 10:38:04

LOAD SHEET Reference - LSID 7866, DATE Delivered - 2024-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR157L	1		Bongani		
Reason for Credit: No Stock in Warehouse			Customer Name: ROOIKAT LIQUOR EXPRESS ST		
Brief Description of Credit:					
Principal Customer Code: STE007					

Doc. Date: 2024-12-02 Doc. Ref: H001890023 GRV: S Credit Type: Part Credit Invoice Amt: R 23293.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		NS	No Stock in Wareho		3
Total Number of Items to be credited on Document Ref: H001890023 (1 Product Type)							3

Authorized by: _____
[date]