

Your Vat No. : 4230263107

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

ROO014 13209278 HW 80833211 WY 30/12/24 80200709

BELGINDCHY750ML 15.000BELGRAVIA DARK CHERRY GIN 750ML 672.00 10080.00-
1897807 - not ordered

15.000- 10080.00-
1512.00-
11592.00-

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ROO014

Page 1 of 1

Printed on: 24/12/2024
at: 10:51.10

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:



1897807
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROO014	13209278		HW	1980096	WY	24/12/24	24/12/24	30 Days	NP	4230263107

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	18	0	HW	672.00	12,096.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	12	0	HW	316.00	3,792.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HW	316.00	316.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HW	368.00	736.00
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	3	0	HW	141.57	424.71
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	6	0	HW	141.57	849.42
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HW	141.57	283.14
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	4	0	HW	141.57	566.28
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	8	0	HW	232.96	1,863.68
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	10	0	HW	232.96	2,329.60
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	4	0	HW	768.00	3,072.00
Sent bond 15c's Belgravia Dark cherry Gin 750ml.							8083 3211

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: FTR 162 H HEAVY
PRINT NAME: No 1
DATE: 27.12.24

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: D. J. H.
SIGNATURE: [Signature]
DATE: 27/12/24

SUB-TOTAL	ZAR	26,328.83
VAT	ZAR	3,949.32
TOTAL	ZAR	30,278.15

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR95494 2024-12-30 10:28:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Not Ordered / Duplicated					
Brief Description of Credit: Customer Name: ROOIKAT WHOLESALE LIQUO					
Principal Customer Code: ROO014					

Doc. Date: 2024-12-24		Doc. Ref: H001897807		GRV: S		Credit Type: Part Credit		Invoice Amt: R 30278.2	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%			CS		WZ	Not Ordered / Dupl		15
Total Number of Items to be credited on Document Ref: H001897807 (1 Product Type)									

Authorized by: _____
[date]