

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

Page 1 of 2

Printed on: 31/12/2024

at: 14:14.50

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:



1899007
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROO014	13209297		HW	1981146	WY	31/12/24	31/12/24	30 Days	NP	4230263107

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HW	672.00	1,344.00
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	6	0	HW	316.00	1,896.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	52	0	HW	880.00	45,760.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	5	0	HW	768.00	3,840.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	6	0	HW	141.57	849.42
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	14	0	HW	141.57	1,981.98
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HW	232.96	465.92
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	10	0	HW	232.96	2,329.60
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HW	702.96	702.96
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	6	0	HW	232.96	1,397.76
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	13	0	HW	232.96	3,028.48
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HW	316.00	316.00

HALEWOOD

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 2 of 2

Printed on: 31/12/2024
at: 14:14.50

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:



1899007
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROO014	13209297		HW	1981146	WY	31/12/24	31/12/24	30 Days	NP	4230263107

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HW	316.00	24,648.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HW	348.00	27,144.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	25	0	HW	768.00	19,200.00

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

0 299 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: 7421622

PRINT NAME: HARRIS

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	134,904.12
VAT	ZAR	20,235.61
TOTAL	ZAR	155,139.73