

Your Vat No. : 4490309071

REDGAT LIQUOR (PTY) LTD
PO BOX 12637
NELSPRUIT
1200
013 753 2901

REDGAT LIQUOR
SUPREME BOTTLING
1 STINKHOUT CRESENT STAND 65
WEST ACRES
9-2-1-01581

RED028 13207025 HW 80834376 AMZ 31/01/25 80201868

BUFFELLAGER340 1.000BUFFELSFONTEIN LAGER 340ML @ 4% 288.00 288.00-
1905278 - expired

1.000-

288.00-

43.20-

331.20-

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 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RED028

Printed on: 27/01/2025
at: 13:28.59

INVOICE TO: REDCAT LIQUOR (PTY) LTD
REDCAT LIQUOR
REDCAT LIQUOR (PTY) LTD
PO BOX 12637
NELSPRUIT
1200

DELIVER TO: REDCAT LIQUOR
SUPREME BUILDING
1 STINKHOUT CRESENT STAND 65
WEST ACRES
9-2-1-01581

Shipping Instructions:



1905278
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RED028	13207025		HW	1988147	AMZ	27/01/25	27/01/25	30 Days	NP	4490308071

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1 ✓	0	HW	672.00	672.00
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1 ✓	0	HW	316.00	316.00
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1 ✓	0	HW	368.00	368.00
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1 ✓	0	HW	316.00	316.00
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	4 ✓	0	HW	316.00	1,264.00
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1 ✓	0	HW	368.00	368.00
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1 ✓	0	HW	768.00	768.00
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1 ✓	0	HW	304.00	304.00
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	4 ✓	0	HW	368.00	1,472.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2 ✓	0	HW	880.00	1,760.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4% <i>Did not Record</i>	CS	1 <i>N/S</i>	0	HW	288.00	288.00
HBCITRS24X200	HALL & BRAM CITRUS TONIC WATER CAN 200ML @ 0%	CS	1 ✓	0	HW	141.57	141.57
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1 ✓	0	HW	141.57	141.57
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6 ✓	HW	232.00	1,392.00
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2 ✓	0	HW	316.00	632.00

NSA

8083 4376

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RED028	13207025		HW	1988147	AMZ	27/01/25	27/01/25	30 Days	NP	4490308071

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HW	348.00	348.00
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	1	0	HW	288.00	288.00
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	1	0	HW	288.00	288.00



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

0	25	6
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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: ETR/574 N51690 PRINT NAME: [Signature]
 SIGNATURE: [Signature] DATE: 30/01/25

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: 30/01/2024

SUB-TOTAL	ZAR	11,127.14
VAT	ZAR	1,669.08
TOTAL	ZAR	12,796.22

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR96930 2025-01-31 12:47:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Expired - Within Expiry Date	Customer Name:	REDCAT LIQUOR
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Brief Description of Credit:

Principal Customer Code: RED028

Doc. Date: 2025-01-27 Doc. Ref: H001905278 GRV: S Credit Type: Part Credit Invoice Amt: R 12796.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML @ 4%	CS		R3	Expired - Within Ex		1

Total Number of Items to be credited on Document Ref: H001905278 (1 Product Type)

1

Authorized by: _____
[date]