

Your Vat No. : 4860183419

STELLES DRANKINKEL CC  
STELLES DRANKINKEL  
STELLES WINKEL KOMPLEKS  
AURORA STRAAT  
NELSPRUIT  
9-2-1-05746

1200  
013 753 2901

STE007 13207191 HW 80834596 AMZ 06/02/25 80202097

BUFFELLAGER340 1.000BUEFELSPONTEIN LAGER 340ML @ 4% 304.00 304.00-  
HASENRACHE275ML 1.000HASENRACHE GOLD HERBAL LIQUEUR R324.78 275ML @ 5% 324.78-  
1907635 - expired

2.000-

628.78-

94.32-

723.10-

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: STE007

Printed on: 03/02/2025  
 at: 12:55:17

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:



1907635  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STE007	13207191		HW	1990414	AMZ	03/02/25	03/02/25	30 Days	NP	4860183419

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML RTD NRB GEKRUIDE APPEL GEUR	CS	1	0	HW	336.00	336.00
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HW	708.00	708.00
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HW	332.00	664.00
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HW	388.00	776.00
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HW	332.00	332.00
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	3	0	HW	388.00	1,164.00
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	1	0	HW	248.00	248.00
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HW	332.00	332.00
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HW	388.00	388.00
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HW	812.00	812.00
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	2	0	HW	332.00	664.00
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HW	332.00	664.00
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HW	388.00	388.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HW	944.00	1,888.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4% <i>out of stock</i>	CS	1	0	HW	304.00	304.00

8083 4596

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STE007	13207191		HW	1990414	AMZ	03/02/25	03/02/25	30 Days	NP	4860183419

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HW	332.00	664.00
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HW	388.00	388.00
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	1	0	HW	332.00	332.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	1	0	HW	388.00	388.00
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	1	0	HW	368.00	368.00
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC WATER CAN 200ML @ 0%	CS	1	0	HW	141.57	141.57
HASENRACHE275ML	HASENRACHE GOLD HERBAL LIQUEUR RTD NRB 275ML @ 5%	CS <i>Sent back</i>	1	0	HW	324.78	324.78
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HW	368.00	1,840.00
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HW	368.00	368.00
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	1	0	HW	332.00	332.00
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HW	240.00	240.00
SKILPADTEPEL 275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HW	336.00	336.00
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HW	304.00	304.00

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

0 40 0

SUB-TOTAL	ZAR	15,694.35
VAT	ZAR	2,354.16
TOTAL	ZAR	18,048.51

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: *FR157C* PRINT NAME: *S. P. ...*  
*[Signature]* *05/02/25*  
 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: *John Dewald*  
*[Signature]* *05/02/25*  
 SIGNATURE DATE

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

## REQUEST FOR CREDIT - CR97294

2025-02-06 14:04:29

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: ROOIKAT LIQUOR EXPRESS ST

Brief Description of Credit:

Principal Customer Code: STE007

Doc. Date: 2025-02-03 Doc. Ref: H001907635 GRV: S Credit Type: Part Credit Invoice Amt: R 18048.5

Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML @ 4%	CS		R3	Expired - Within Ex		1
HHASENRACHEZ	HASENRACHE GOLD HERBAL LIQUEUR RTD NRB 2	CS		R3	Expired - Within Ex		1

Total Number of Items to be credited on Document Ref: H001907635 (2 Product Type) 2

Authorized by: \_\_\_\_\_  
[date]