

Your Vat No. : 4490308071

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

REDCAT LIQUOR
SUPREME BUILDING
1 SPINKHOUT CRESENT STAND 65
WEST ACRES
9-2-1-01581

RED028	13207036	HW	80834904	AMZ	17/02/25	80202397
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BUFFELLAGER340	1.000	BUFFELSPONTEIN LAGER 340ML @ 4%	304.00
	1909815	- write off expired	

1.000-	304.00-
	45.60-
	349.60-
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: RED028

Page 1 of 2

Printed on: 11/02/2025

at: 7:37.03

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1909815
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RED028	13207036		HW	1992443	AMZ	10/02/25	11/02/25	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	708.00	708.00
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HW	332.00	664.00
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1	0	HW	388.00	388.00
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	4	0	HW	332.00	1,328.00
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HW	812.00	812.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HW	708.00	708.00
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HW	332.00	332.00
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HW	388.00	776.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HW	944.00	944.00
BUFFELLAGER340	* BUFFELSFONTEIN LAGER 340ML @ 4% NOT RECEIVED	CS	1	0	HW	304.00	304.00
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1	0	HW	388.00	388.00
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HW	388.00	388.00
HBCITRS24X200	HALL & BRAM CITRUS TONIC WATER CAN 200ML @ 0%	CS	1	0	HW	141.57	141.57
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HW	332.00	332.00
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HW	368.00	736.00

8083 4904

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RED028	13207036		HW	1992443	AMZ	10/02/25	11/02/25	30 Days	NP	4490308071

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HW	332.00	664.00
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HW	332.00	332.00
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HW	812.00	812.00
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	1	0	HW	304.00	304.00
SKDPEACH	SKINNY DIVA PEACH PUNCH 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

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
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: SIMON

SIGNATURE

DATE

SUB-TOTAL	ZAR	11,365.57
VAT	ZAR	1,704.84
TOTAL	ZAR	13,070.41

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR97709 2025-02-14 15:05:11

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
Brief Description of Credit:		
Principal Customer Code:	RED028	

Doc. Date: 2025-02-11 Doc. Ref: H001909815 GRV: S Credit Type: Part Credit Invoice Amt: R 13070.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELLAGER3	BUFFELFONTTEIN LAGER 340ML @ 4%	CS		R3	Expired - Within Ex		1
Total Number of Items to be credited on Document Ref: H001909815 (1 Product Type)							1

Authorized by: _____
[date]