

80836205

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 17998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1509
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/03/2025
at: 12:51:42

INVOICE TO: ROOIKAT WHOLESALERS LIQUOR (PTY) LTD
ROOIKAT WHOLESALERS LIQUOR, LTD
ROOIKAT WHOLESALERS LIQUOR (PTY) LTD
P O BOX 12637
NELSPRUIT

DELIVER TO: ROOIKAT WHOLESALERS LIQUOR
ERF 12 OF 2118
21 DELTA PARK BUILDING
NELSPRUIT
DTV15620

Shipping Instructions:

1919396
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROO014	13209602		HW	2002846	WY	24/03/25	24/03/25	30 Days	NP	4230263107

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HL	332.00	332.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	4	0	HL	141.57	566.28
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	4	0	HL	141.57	566.28

Hall & Bram tonic water 200ml not del.
27/03/25

HALEWOOD
HARRIS

DISCREPANCY ADVISE					
INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Hall & Bram Tonic			
		Water Can 200ml	4		
		NO - STOCK			
SIGNATURE		<i>[Signature]</i>			

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1993/001267/07
www.halewood.co.za

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A/C NO: 62889748368
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Page 2 of 2

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/03/2025

at: 12:51:42

INVOICE TO: ROOIKAT WHOLESALERS LIQUOR (PTY)
LTD
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P O BOX 12637
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21 DELTA PARK BUILDING
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROO014	13209602		HW	2002846	WY	24/03/25	24/03/25	30 Days	NP	4230263107

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0%	CS	4	0	HL	141.57	566.28
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HL	245.22	490.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	4	0	HL	245.22	980.88
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	245.22	245.22
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	4	0	HL	245.22	980.88
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	608.00	608.00

HALEWOOD

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: HR 1621 PRINT NAME: HARRIS
SIGNATURE: [Signature] DATE: 27/03/25

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: DAN
SIGNATURE: [Signature] DATE: 27/03/25

SUB-TOTAL	ZAR	5,336.26
VAT	ZAR	800.43
TOTAL	ZAR	6,136.69

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100017

2025-03-28 11:38:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: ROO014

Customer Name: ROOIKAT WHOLESALE LIQUO

Doc. Date: 2025-03-24 Doc. Ref: H001919396 GRV: S Credit Type: Part Credit Invoice Amt: R 6136.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS		NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: H001919396 (1 Product Type)

4

REQUEST FOR CREDIT

Authorized by: _____

[date]

1/1

Route:	Nelspruit Thursday CD / Nelspruit Monday CD			Bay Code:	11	Trip:	311701
SKU Code	Item Description	Pack Size	Batch	Unit	QTY	Checked	
Halewood International				Total Qty: 102			
H7STARSBERRY50	7 STARS BERRY NON-ALCOHOLIC ENERGY			CS	1	✓	
H7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRI			CS	1	✓	
HBELGINDCHY750	BELGRAVIA GIN & DARK CHERRY 750ML @ 3			CS	1	✓	
HBELGINDCHY440	BELGRAVIA GIN & DARK CHERRY RTD 440ML			CS	7	✓	
HBELGINDCHY275	BELGRAVIA GIN & DARK CHERRY RTD NRB 2			CS	2	✓	
HBELGINDLEM440	BELGRAVIA GIN & DRY LEMON RTD CAN 440			CS	10	✓	
HBELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @			CS	10	✓	
HBELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @			CS	6	✓	
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%			CS	3	✓	
HBELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750			CS	5	✓	
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD			CS	1	✓	
HBUFFELKOL24X27	BUFFELSFONTEIN BRANDEWYN & KOLA RTD			CS	1	✓	
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43			CS	2	✓	
HBUFFELKOLBOEP	BUFFELSFONTEIN BRANDY & KOLA BOEPEN			CS	1	✓	
HCTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB			CS	2	✓	
HCTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MEL			CS	1	✓	
HCTTPUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD N			CS	1	✓	
HDMFRSRASPR275	DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	1	✓	
HGELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5			CS	2	✓	
HHBCITRS24X200	HALL & BRAM CITRUS TONIC WATER CAN 20			CS	1	✓	
HHBLEMONADE24X	HALL & BRAM LEMONADE CAN 200ML @ 0%			CS	4	✓	
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0			CS	4	✓	
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0			CS	4	006	
HHASENRACHE275	HASENRACHE GOLD HERBAL LIQUEUR RTD			CS	2	✓	
HORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH			CS	2	✓	
HORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 30			CS	4	✓	
HORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POU			CS	1	✓	
HORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POU			CS	4	✓	
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5			CS	2	✓	
HRSVODPASFRU75	RED SQUARE FLAVOURED VODKA PASSION			CS	1	✓	
HRSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML			CS	3	✓	
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5			CS	2	✓	
HRSSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275			CS	1	✓	
HSKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML			CS	1	✓	
HSKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML			CS	1	✓	
HSKDSTRAWBERR	SKINNY DIVA STRAWBERRY SWIRL RTD NRB			CS	1	✓	

2025/03/25 08:08:35

19/27

Handwritten signature

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Zanele WED DELIVERY

24/03/2025

		Bay Code:	11
Route: Nelspruit Thursday CD			
		Halewood International	

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
H7STARSBERRY500ML	7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK CAN 500		CS		✓ 1
H7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML		CS		✓ 1
HBELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%		CS		✓ 1
HBELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%		CS		✓ 7
HBELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%		CS		✓ 2
HBELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%		CS		✓ 10
HBELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%		CS		✓ 10
HBELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%		CS		✓ 6
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%		CS		✓ 3
HBELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%		CS		✓ 5
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML		CS		✓ 1
HBUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @		CS		✓ 1
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS		✓ 2
HBUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275		CS		✓ 1
HCTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%		CS		✓ 2
HCTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 27		CS		✓ 1
HCTTPUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%		CS		✓ 1
HDMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML		CS		✓ 2
HGELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%		CS		✓ 2
HHBCITR524X200	HALL & BRAM CITRUS TONIC WATER CAN 200ML @ 0%		CS		✓ 1
HHBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%		CS		✓ 4
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0%		CS		✓ 4
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%		CS	WISIT	NIS
HHASENRACHE275ML	HASENRACHE GOLD HERBAL LIQUEUR RTD NRB 275ML @ 5		CS		✓ 2
HORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%		CS		✓ 2
HORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%		CS		✓ 4
HORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%		CS		✓ 1
HORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%		CS		✓ 4
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%		CS		✓ 2
HRSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML		CS		✓ 1
HRSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%		CS		✓ 3
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%		CS		✓ 2
HRENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%		CS		✓ 1
HSKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%		CS		✓ 1
HSKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%		CS		✓ 1
HSKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%		CS		✓ 1

Picked By: NHalekanipho NO

2025/03/24 16:39:05

13/17

LIQUOR RUNNERS

Johannesburg

112765

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Thokozani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

Kirk Distribution

LOAD SHEET No:

VEHICLE REG No

HDR 470 L

CUSTOMER

DATE RECEIVED

3/4/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 20L empty kegs	2				IN 166603
2) 30L empty kegs	106				'
3)					
4) Haleswood uplift					SPA 008/25
5) Belgrave's GFT 460ml			6	can	UPC-1741884
6) Belgrave's Dark			1		SPA 008/25
7) Cherry 460ml					
8) Belgrave's Dry Lemon			1		SPA 008/25
9) 460ml					
10)					
11) HEP Tonic under 200ml	4				1919396
12) No Stock with					
13)					
14) ORC uplift - see attached.					UR-9818456
15)					
16) Black Tie Market			1		IN 913887
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

Johanna

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Your Vat No. : 4230263107

ROOIKAT WHOLESALERS LIQUOR (PTY) LTD ROOIKAT WHOLESALERS LIQUOR
ERF 12 OF 2118
P O BOX 12637 21 DELTA PARK BUILDING
NELSPRUIT NELSPRUIT

1200
013 753 2901

DTI/15620

ROO014 13209602 HW 80836205 WY 04/04/25 80203703

HBTonic24X200 4.000HALL & BRAM TONIC WATER CAN 200M141.57 566.28-
NO STOCK
REF INV1919396

4.000-

566.28-

84.94-

651.22-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2393998 2025-04-03 16:46:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: No Stock in Warehouse

Customer Name: ROOIKAT WHOLESALE LIQUO

Brief Description of Credit:

Principal Customer Code: ROO014

Doc. Date: 2025-03-24 Doc. Ref: H001919396 GRV: S Credit Type: Part Credit Invoice Amt: R 6136.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS		NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: H001919396 (1 Product Type)

4