

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:

Page 1 of 1

Printed on: 26/02/2025
 at: 13:03:25

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: Halewood - White River
 125 SMUTS STREET
 ROCKY'S DRIFT, NELSPRUIT
 1240
 OFFICE (013) 751 3133

DELIVER TO: Halewood - Linbro Park
 Halewood - Linbro Park
 4th Ashworth Street
 Linbro Park
 Gauteng
 South Africa

Shipping Instructions:



29687

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HH	1996385		26/02/25	26/02/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2,592	0	HW	269.73	699,135.34
PALLET	GENERAL PURPOSE PALLET	EA	0	32	HW	138.00	4,416.00

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: *Clair*

SIGNATURE *Clair*

26/02/2025
 DATE

Sub-Total	ZAR	703,551.34
VAT	ZAR	0.00
Total	ZAR	703,551.34

HALLOWOOD

卷之三

PURCHASE ORDER

SUPPLIER:	LIQUOR RUNNERS - LR PRIMARY DISTRIBUTION KUJPRIJIER BUSINESS PARK 1 DE MAN ROAD MIDVAL JOHANNESBURG 1871
ORDER NUMBER:	102327
ORDER DATE:	26/02/25
SUPPLIER REF.:	
ACCOUNT NO.:	LIQ0007

ORDER PLACED BY	DELIVERY DATE	SETTLEMENT TERMS	TELEPHONE
SONJA JOUBERT	26/02/25	14 Days Nett	010 010 0550

STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
NELSPRUIT 29687	LINBRO PARK Line Due Date: 26/02/25	2000-TRU-HL-0000	CS	1.00	14,500.00

IF DELIVERY CONDITIONS CANNOT BE ADHERED TO PLEASE CONTACT US IMMEDIATELY:	
SUB-TOTAL:	ZAR
VAT:	ZAR
TOTAL:	ZAR

IF DELIVERY CONDITIONS CANNOT BE ADHERED TO PLEASE CONTACT US IMMEDIATELY:

AUTHORISED BY:

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT



013 758 2285

IBT INSTRUCTION / DISPATCH NOTE

CONSIGNEE - LR JOHANNESBURG W&S IBT

HAL001

TOTAL QUANTITY FOR IBT: 0

Number of Brown: 32

PRINCIPAL REFERENCE NUMBER

IBT-29687

IBT SPECIAL INSTRUCTIONS

Transport Company: Own Depot Truck

Driver Name: Bayanda Ngesane

Signature:

Expected Delivery Date: 2025-02-27

Truck Reg Nr: CFM2448

Transport Reference: 29687

Dispatch Date: 2025-02-26

Driver Signature:

Dispatch Time: 15:30

LR Signature:

No. of Seals	Received by Driver	Seal Number
1		No Seal
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

29687

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 98586					
HALEWOOD					
SUPPLIER UPLIFT					
		CS			
HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN (24 X 440ML)	24 X 440ML	CS		2592 321
		EA			
PALLET	GENERAL PURPOSE PALLET	1	EA		32
					2624

Picked By: _____

Checked By: R. Murphy

2025/02/26 13:31:16

1/1