

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

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

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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/02/2025
at: 13:03.25

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 PALLET	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% GENERAL PURPOSE PALLET	CS EA	2,592 0	0 32	HW HW	269.73 138.00	699,135.34 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: *E. P. van der Merwe*

SIGNATURE *[Signature]* DATE *26/2/2025*

SUB-TOTAL	ZAR	703,551.34
VAT	ZAR	0.00
TOTAL	ZAR	703,551.34

SUPPLIER:
LIQUOR RUNNERS - LR PRIMARY DISTRIBUTION
KLIPRIVER BUSINESS PARK
1 DE MAN ROAD
MIDVAAL
JOHANNESBURG
1871

ORDER NUMBER: 102327

ORDERED DATE	ORDER

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	CS	1.00	14,500.00	14,500.00
<p>IF DELIVERY CONDITIONS CANNOT BE ADHERED TO PLEASE CONTACT US IMMEDIATELY:</p> <p>AUTHORISED BY:</p>					
			<p>SUB-TOTAL: ZAR 14,500.00</p> <p>VAT: ZAR 2,175.00</p> <p>TOTAL: ZAR 16,675.00</p>		

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285



Kirk Distribution

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:

~~Luyanda Ngwenya~~

Seetse Elias

Expected Delivery Date: 2025-02-27

Truck Reg Nr:

CFM2448

Transport Reference:

Dispatch Date:

2025-02-26

29687

Dispatch Time:

15:30

Driver Signature: *[Signature]*

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

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

29687

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: Ramsey

2025/02/26 13:31:16

1/1