

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: 13:04.19

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:



29688

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HH	1996382		26/02/25	26/02/25			4050301110

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	972	0	HW	262.75	255,388.74
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	567	0	HW	269.73	152,935.86
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	162	0	HW	262.91	42,591.38
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	240	0	HW	245.87	59,008.44
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	80	0	HW	264.89	21,191.39
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	81	0	HW	288.48	23,367.19
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	208	0	HW	652.67	135,754.88
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	156	0	HW	210.30	32,806.96
GELSTAPP275ML	GELSTON APPLE SPITZ RTD NRB 275ML @ 5%	CS	78	0	HW	267.90	20,896.32
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	78	0	HW	223.34	17,420.38
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: LUYANDA

SIGNATURE

DATE

SUB-TOTAL	ZAR	765,777.54
VAT	ZAR	0.00
TOTAL	ZAR	765,777.54

HALEWOOD

SOUTH AFRICA

Directors: J.W. Oosthuizen (Managing), N. Pandey, C. Seabrooke, L. Ramiah, M. Khoza
Registered in South Africa No: 1998/01082/07
Halewood International South Africa (Pty) Ltd, 81 Torridge Road, Apex Sdc 1, Benoni, 1501
Tel: +27 (0) 11 746 4200 www.halewood.co.za Fax: +27 (0) 11 422 5988

PURCHASE ORDER

SUPPLIER: LIQUOR RUNNERS - LR PRIMARY DISTRIBUTION KLIPRIVER BUSINESS PARK 1 DE MAN ROAD MIDVAAL JOHANNESBURG 1871	ORDER NUMBER:	102328
	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 Net	010 010 0550

STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
NELSPRUIT 29688	LINBRO PARK Line Due Date: 26/02/25	CS	1.00	14,500.00	14,500.00

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution



013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

IBT INSTRUCTION / DISPATCH NOTE CONSIGNEE - LR JOHANNESBURG WAS IBT

HAL001

TOTAL QUANTITY FOR IBT: 0 PRINCIPAL REFERENCE NUMBER
Number of Brown: 32 IBT-29688

IBT SPECIAL INSTRUCTIONS

Transport Company:

Own Depot Truck

Driver Name:

~~Elias Setsetse~~ *Luyanda Ncengase*

Expected Delivery Date: 2025-02-27

Truck Reg Nr:

CFM2447

Transport Reference:

Dispatch Date:

2025-02-26

29688

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

29688

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 98585

HALEWOOD

SUPPLIER UPLIFT

CS

HBELGINDCHY440M	BELGRAVIA DARK CHERRY CAN (24 X 440ML)	24 X 440ML	CS ✓	162 2P
HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN (24 X 440ML)	24 X 440ML	CS ✓	567 7P
HBELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB (12 X 660ML)	12 X 660ML	CS ✓	240 3P
HBELGRAVGIN750	BELGRAVIA GIN 6 X 750ML	6 x 750ML	CS ✓	208 2P
HBELGINTON440ML	BELGRAVIA TONIC CAN (24 X 440ML)	24 X 440ML	CS ✓	972 12P
HBUFFELKOL660ML	BUFFELSFONTEIN & KOLA (12 X 660ML)	12 X 660ML	CS ✓	80 1P
HBUFFELKOL24X275	BUFFELSFONTEIN AND KOLA NRB (24 X 275ML)	24 X 275ML	CS ✓	78 1P
HGELSTAPP275ML	GELSTON LIME & APPLE SPRITZ (24 X 275ML)	24 X 275ML	CS ✓	78 1P
HRSRED27524T	RED SQ RED ICE (24 X 275ML)	24 X 275ML	CS ✓	156 2P
HRENGY440MLTD	RED SQ VODKA ENERGY CANS LIMITED (24 X 440ML)	24 X 440ML	CS ✓	81 1P

EA

PALLET	GENERAL PURPOSE PALLET	1	EA	32
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2654

Picked By: _____

Checked By: R. Romo

2025/02/26 13:31:32

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