HALEWOOD

SOUTH AFRICA

Directors: J.W. Oosthuizen (Managing), N. Panday, C. Seabrooke, L. Ramiah, M. Khoza Halewood International South Africa (Pty) Ltd, 61 Toronto Road, Apox Ed. 1, Benoni, 1501 tel: +27 (0) 11 746 4200 www.halewood.co.za

PURCHASE ORDER

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

ORDER NUMBER:	87083
ORDER DATE:	24/10/23
SUPPLIER REF.:	
ACCOUNT NO.:	LIQ0007

TELEPHONE	010 010 0550
SETTLEMENT TERMS	14 Days Nett
DELIVERY DATE	25/10/23
ORDER PLACED BY	SONJA JOUBERT

					war of an a		00000000	- 8
STOCK CODE	DESCRIPTION			HOM	na com			
T/S 66887	PTA DEPOT			SS	1.00	6 450 00	NET VALUE	
	Line Due Date:	25/10/23	2000-TRU-HL-000		8:		6,450.00	- //
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		<u>.</u>						
						(w)		
						i.		
IF DELIVERY CONDITIONS CANNOT BE ADHERED TO PLEASE CONTACT US IMMEDIATELY:	CANNOT BE AD	IERED TO PLEASE C	CONTACT US		SUB-TOTAL:	ZAR	6,450.00	
					VAT:	ZAR	967.50	
AUTHORISED BY:					TOTAL:	ZAR	7,417.50	

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

VAT Reg No: 4590177624

TEL: +27 11 746 4200

FAX: +27 11 422 5888

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368 **BRANCH CODE: 240129**

REFERENCE:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

24/10/2023

10:12.59

INVOICE TO:

Halewood - Johannesburg

Halewood International S A (Ptv) Ltd

61 Toronto Street Apex Extension 1

Benoni 1501

87082

DELIVER TO: Halewood - Pretoria

Unit 1 (Liquor Runners)

21 Purlin Street

Johannesburg / Olifantsfontein

Gautena South Africa Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			нн	1839327		24/10/23	24/10/23			

Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIA TONIC CAN 440ML	cs	2,592	0	нн	255.16	661,374.72
GENERAL PURPOSE PALLET	EA	0	32	нн	138.00	4,416.00
HALLVV()()						
	BELGRAVIA TONIC CAN 440ML	BELGRAVIA TONIC CAN 440ML GENERAL PURPOSE PALLET CS EA	BELGRAVIA TONIC CAN 440ML GENERAL PURPOSE PALLET CS 2,592 EA 0	BELGRAVIA TONIC CAN 440ML GENERAL PURPOSE PALLET CS 2,592 0 EA 0 32	BELGRAVIA TONIC CAN 440ML GENERAL PURPOSE PALLET CS 2,592 0 HH EA 0 32 HH	BELGRAVIA TONIC CAN 440ML GENERAL PURPOSE PALLET CS 2,592 0 HH 255.16 EA 0 32 HH 138.00

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

2,592

32

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. 17/1

SIGNATURE

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:

SIGNATURE

SUB-TOTAL	ZAR	665,790.72
VAT	ZAR	0.00
TOTAL	ZAR	665,790.72

Truck Tare Kg: 0	Trailer Tare Kg: 0	Trailer GVM Kg: 0		Arrived p Left		*18393	0
		/00000		Tot Pallets Qty Norm Chep			0
<u>ə</u>		\cup *	Doc No.: 66887	Tot Øy		2,624	2,624
opa			10.:	Has			
ery Sche	2		Doc N	Has Ord No.: POS	ia	1839327	Invoices: 1
Halewood Delivery Schedule	Driver: LIQUOR RUNNERS JHB	Truck: No Vehicle Assigned	Trailer: No	Area Customer	SCT. SCT Trf - Halewood - Pretoria	SCT-HL	Stops: 1

51230

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Schedule
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Delivery
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Halewood

Stock Breakdown Total Unii ± 2 Doc No.: 66887 Driven LIQUOR RUNNERS JHB Truck: No Vehicle Assigned Trailer: No

0	0	0	0	0	31,136
Truck Tare Kg:	Truck GVM Kg:	Trailer Tare Kg:	Trailer GVM Kg:	Available Payload Kg:	Approx. Load Mass Kg:

	QHY	Qty Mass (kg)	Mass (kg)	
GENERAL PURPOSE PALLET	32	1.00	32.00	ı
BELGRAVIA TONIC CAN 440ML	2,592	12.00	31,104.00	
	2,624		31,136.00	
Chep Pallets:	0.00	40.00	0.00	
Normal Pallets:	0.00	20.00	0.00	

Stock Code
PALLET
BELGINTON440ML

31,136.00

2,624

X	LIQUUR RUNNERS II & IKA PRE & POST-TRIP INSPECTION	PECTION
FL 12		
Number A 7501 \$5	Trip Sheet might	TA ABY
KM Reading: 14/669	Date 26/10/2023	Time 19 H52
Bold and Highlighted items are SAFETY CRITICAL ITEN qualified person on the PRE TRIP and job card attach agreement on the PRE-TRIP sheet.	Bold and Highlighted items are SAFETY CRITICAL ITEMS if any of these points are found to be defective the equipment must not be despatched unless repaired, noted and signed off by a suitable qualified person on the PRE TRIP and job card attached of such a repair. In case of an incorrect identification of defect especially critical points a suitably qualified person should note and sign off an	itched unless repaired, noted and signed off by a suitable oints a suitably qualified person should note and sign off an
	YES If in order NO	If in need of attention - give brief detail below

Drivers Signature:	Controller Signature:
Drivers Name :	Controller Name: