

## SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 61 Toronto Road, Apex Ext 1, Benoni, 1501  
tel: +27 (0) 11 746 4200      www.halewood.co.za      fax: +27 (0) 11 422 5888

## PURCHASE ORDER

|                                                                                                                                              |                       |          |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|
| <b>SUPPLIER:</b><br>LIQUOR RUNNERS - LR PRIMARY DISTRIBUTION<br>KLIPRIVIER BUSINESS PARK<br>1 DE MAN ROAD<br>MIDVAAL<br>JOHANNESBURG<br>1871 | <b>ORDER NUMBER:</b>  | 87308    |
|                                                                                                                                              | <b>ORDER DATE:</b>    | 31/10/23 |
|                                                                                                                                              | <b>SUPPLIER REF.:</b> |          |
|                                                                                                                                              | <b>ACCOUNT NO.:</b>   | LIQ0007  |

| ORDER PLACED BY | DELIVERY DATE | SETTLEMENT TERMS | TELEPHONE    |
|-----------------|---------------|------------------|--------------|
| SONJA JOUBERT   | 02/11/23      | 14 Days Nett     | 010 010 0550 |

| STOCK CODE                                                                 | DESCRIPTION                                          | UOM        | QTY  | UNIT PRICE | NET VALUE |
|----------------------------------------------------------------------------|------------------------------------------------------|------------|------|------------|-----------|
| T/S 67029                                                                  | PTA DEPOT<br>Line Due Date: 02/11/23 2000-TRU-HL-000 | CS         | 1.00 | 6,704.62   | 6,704.62  |
| IF DELIVERY CONDITIONS CANNOT BE ADHERED TO PLEASE CONTACT US IMMEDIATELY: |                                                      | SUB-TOTAL: |      | ZAR        | 6,704.62  |
| AUTHORISED BY:                                                             |                                                      | VAT:       |      | ZAR        | 1,005.69  |
|                                                                            |                                                      | TOTAL:     |      | ZAR        | 7,710.31  |

# HALEWOOD

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Halewood International South Africa (Pty) Ltd 46 Halewood South Africa  
Company Registration number 1998/001887/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA  
VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

## INVOICE TO:

Halewood - Johannesburg  
Halewood International S A (Pty) Ltd  
61 Toronto Street  
Apex Extension 1  
Benoni  
1501

## DELIVER TO:

Halewood - Pretoria  
Unit 1 (Liquor Runners)  
21 Purin Street  
Johannesburg / Oifantsfontein  
Gauteng  
South Africa

## Shipping Instructions:



24942

Printed on: 30/10/2023

at: 12:52:10

Local 02/11  
Page 1 of 2  
67029 +  
Liq Run

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
|          |              |           | HH | 1841444 |     | 30/10/23 | 30/10/23 |       |    |              |

| Stock Code        | Description                                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|--------------------------------------------|------|-------|---------|----|------------|------------|
| 7STARORIG500ML    | 7 STARS ORIGINAL CAN 500ML                 | CS   | 11    | 0       | HH | 104.76     | 1,152.34   |
| 7STARSBERRY 500ML | 7 STARS BERRY CAN 500ML                    | CS   | 80    | 0       | HH | 104.93     | 8,394.59   |
| BELGINBLT0275ML   | BELGRAVIA BLUE TONIC NRB 275ML             | CS   | 18    | 0       | HH | 195.87     | 3,525.69   |
| BELGINPIT0275ML   | BELGRAVIA PINK TONIC NRB 275ML             | CS   | 156   | 0       | HH | 198.50     | 30,966.20  |
| BUFFELKOL24X275   | BUFFELSFONTEIN & KOLA NRB 275ML            | CS   | 156   | 0       | HH | 213.74     | 33,343.44  |
| BUFFELKOL440      | BUFFELSFONTEIN & KOLA CANS 440ML           | CS   | 162   | 0       | HH | 279.53     | 45,283.86  |
| CRABBIES24275     | CRABBIES GINGER BEER NRB 275ML             | CS   | 21    | 0       | HH | 189.09     | 3,970.97   |
| CTP/APGBS27524T   | CTWIST PEACH PARADISE NRB 275ML            | CS   | 78    | 0       | HH | 205.45     | 16,025.04  |
| CTP/APLDAQ27524   | CTWIST PINEAPPLE DAQUIRY NRB 275ML         | CS   | 78    | 0       | HH | 216.45     | 16,883.10  |
| CTPCGBS27524T     | CTWIST PINA COLADA NRB 275ML               | CS   | 468   | 0       | HH | 211.17     | 98,826.28  |
| CTPCLT27524T      | CTWIST PINA COLADA LITE 275ML              | CS   | 14    | 0       | HH | 159.35     | 2,230.96   |
| CTRUM&COLA275ML   | CTWIST RUM & COLA NRB 275ML                | CS   | 23    | 0       | HH | 215.01     | 4,945.16   |
| CTT/PUNCH24275    | CTWIST TROPICAL PUNCH NRB 275ML            | CS   | 78    | 0       | HH | 209.43     | 16,335.36  |
| HBGAL24X200       | HALL & BRAM GINGER ALE CAN 200ML           | CS   | 33    | 0       | HH | 84.04      | 2,773.19   |
| HBNSTONIC24X200   | HALL & BRAM NO SUGAR TONIC WATER CAN 200ML | CS   | 3     | 0       | HH | 82.70      | 248.11     |

2 Stars Berry no stock

Serial No

5833001  
5833002  
5833003  
5833004  
5833005  
5833006  
5833007  
5833008  
5833009  
5833010

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S O U T H A F R I C A

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BENONI 1501

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|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
|          |              |           | HH | 1841444 |     | 30/10/23 | 30/10/23 |       |    |              |

| Stock Code      | Description                           | Pack   | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------------|--------|-------|---------|----|------------|------------|
| HBPINKT24X200   | HALL & BRAM PINK TONIC CAN 200ML      | CS 25  | 25    | 0       | HH | 85.60      | 2,140.00   |
| HBPURPLET24X200 | HALL & BRAM PURPLE TONIC CAN 200ML    | CS 2   | 2     | 0       | HH | 88.01      | 176.02     |
| HBTONIC24X200   | HALL & BRAM TONIC WATER CAN 200ML     | CS 135 | 135   | 0       | HH | 95.62      | 12,908.70  |
| OIRCOSMOP8X2LTR | ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT | CS 3   | 3     | 0       | HH | 411.98     | 1,235.93   |
| ORIMARG8X2LTR   | ORIGINAL ICE MARGARITA BOX 8 X 2LT    | CS 4   | 4     | 0       | HH | 359.42     | 1,437.68   |
| ORIMOJITO8X2LTR | ORIGINAL ICE MOJITO BOX 8 X 2LT       | CS 9   | 9     | 0       | HH | 377.87     | 3,400.79   |
| ORIPINA8X2LTR   | ORIGINAL ICE PINACOLADA BOX 8 X 2LT   | CS 9   | 9     | 0       | HH | 374.90     | 3,374.10   |
| ORISSLING8X2LTR | ORIGINAL ICE S/DQUIRY BOX 8 X 2LT     | CS 5   | 5     | 0       | HH | 385.20     | 1,926.00   |
| ORISTRAW8X2LTR  | RED SQ BLACK ICE NRB 275ML            | CS 16  | 16    | 0       | HH | 401.82     | 6,429.12   |
| RSBLACK27524T   | RED SQ BLUE ICE NRB 275ML             | CS 78  | 78    | 0       | HH | 198.54     | 15,486.31  |
| RSBLUE27524T    | RED SQ ELECTRIC BLUE ENERGY NRB 275ML | CS 390 | 390   | 0       | HH | 196.41     | 76,599.90  |
| RSELEBL27524T   | RED SQ VODKA ENERGY NRB 275ML         | CS 13  | 13    | 0       | HH | 227.44     | 2,956.72   |
| RSENGY27524PIB  | GENERAL PURPOSE PALLET                | CS 624 | 624   | 0       | HH | 221.29     | 138,084.96 |
| PALLET          |                                       | EA 0   | 0     | 34      | HH | 138.00     | 4,692.00   |

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.

## CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
SIGNATURE ..... DATE .....

SIGNATURE ..... DATE .....

PRINT NAME: .....  
SIGNATURE .....  
DATE 06/11/23

|           |     |            |
|-----------|-----|------------|
| SUB-TOTAL | ZAR | 555,752.52 |
| VAT       | ZAR | 0.00       |
| TOTAL     | ZAR | 555,752.52 |