HALEWOOD

SOUTH AFRICA

Directors: J.W. Oosthuizen (Managing), N. Panday, C. Seabrooke, L. Ramiah, M. Khoza
Registered in South Africa No 1998/001867/07
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 5866

PURCHASE ORDER

SUPPLIER:

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

ORDER NUMBER:	87582
ORDER DATE:	07/11/23
SUPPLIER REF.:	
ACCOUNT NO.:	LIQ0007

ORDER PLACED BY	DELIVERY DATE	SETTLEMENT TERMS	TELEPHONE
SONJA JOUBERT	09/11/23	14 Days Nett	010 010 0550

STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
T/S 67190	BALLPROP FORTY ONE Line Due Date: 09/11/23 2000-DTB-HC-100	CS	1.00	36,568.51	36,568.51

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

AUTHORISED BY:

SUB-TOTAL:	ZAR	36,568.51
VAT:	ZAR	5,485.28
TOTAL:	ZAR	42,053.79

DIRK LÖTTER
TRANSPORT | VERVOER

Posbus132
Willowmore, 6445
Sel: 082 827 8367
Email:dirk@dirklotter.co.za

BK 70067

V22

ROAD DELIVERY NOTE

DRIVER: Godfrey Maarsh LIR- 3476-00 64667

HORSE REG: HRJ 552 FS | TRAILER 1: HRJ 552 FS | TRAILER 2: HRJ 548 FS

DIESEL 1: V22 KM: 528453 | DIESEL 2: | KM: 52992

SENDER:	RECEIVER:
Liquor Runners Johannesburg	Ballardo Retail Store Distributors Plettenberg Bay
DATE: 15/11/23	DATE: 17/11/23
TIME IN: 13.5 TIME OUT:	TIME IN: 0554 TIME OUT: 0845
SIGNATURE OF SENDER	RYSTON SIGNATURE OF RECEIVER

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occuring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT	UNLOADING POINT
PRODUCT: 30 pallets	
SUPPLIER NAME: Liquor Runners	
SUPPLIER O/N: CPT 4261	
SUPPLIERS DELIVERY NOTE REF NO: 1843822	
WEIGH BRIDGE REF NO:	WEIGH BRIDGE REF NO:
GROSS: TARE: NET:	GROSS: TARE: NET:
Kg..... Kg..... Kg.....	Kg..... Kg..... Kg.....
GROSS: TARE: NET:	GROSS: TARE: NET:
Kg..... Kg..... Kg.....	Kg..... Kg..... Kg.....

REMARKS: No Damages collected 30 Empty Pallets

Driver Signature:

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDRY

Orange Print & Packaging 2020 (051 448 6667) BFN174279

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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

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BAL016

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/11/2023
at: 13:14.14

INVOICE TO: BALLPROP FORTY ONE
UNITED DISTRIBUTORS
BALLPROP FORTY ONE (PTY) LTD T/A
PO BOX 786
6000

DELIVER TO: BALLPROP FORTY ONE
ERF 37
UNIT 3 PHILLIPPI INDUSTRIAL TOWNSHIP
CNR LANDSDOWNE & STOCK RD

RG/0000386

Shipping Instructions:

1769296
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAL016	LIQUOR RUNNER – 87582		HC	1845565	HAH	09/11/23	09/11/23	30 Days	C8	4470269749

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PALLET	GENERAL PURPOSE PALLET STOCK INVOICE 1843822 SEAL N° 5822361 TO 5822570 Returned 30X General purpose pallets (four-way pallets *please credit*	EA	0	30	HH	138.00	4,140.00
		0	0	30			

HALEWOOD

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

SUB-TOTAL	ZAR	4,140.00
VAT	ZAR	621.00
TOTAL	ZAR	4,761.00

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
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PRINT NAME: [illegible] RETURNED

SIGNATURE ..... DATE 17-11-2023

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BENONI 1500
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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BAL016

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/11/2023
at: 13:46.34

INVOICE TO: BALLPROP FORTY ONE
UNITED DISTRIBUTORS
BALLPROP FORTY ONE (PTY) LTD T/A
PO BOX 786
6000

DELIVER TO: BALLPROP FORTY ONE
ERF 37
UNIT 3 PHILLIPPI INDUSTRIAL TOWNSHIP
CNR LANDSDOWNE & STOCK RD

RG/0000386

Shipping Instructions:

1768388
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAL016	CPT-4261		HC	1843822	HAH	06/11/23	07/11/23	30 Days	C8	4470269749

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2,349	0	HH	321.52	755,250.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HH	321.52	26,043.12
		S	2,430	0			

HALEWOOD

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

SUB-TOTAL	ZAR	781,293.60
VAT	ZAR	117,194.04
TOTAL	ZAR	898,487.64

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
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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.
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PRINT NAME: D. E. Ryan

SIGNATURE ..... DATE 17-11-2023

RECEIVED
07 NOV 2023
BY: BALLPROP FORTY ONE (PTY) LTD

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

67190

Doc No.: 67190

Truck Tare Kg:	0
Truck GVM Kg:	0
Trailer Tare Kg:	0
Trailer GVM Kg:	0
Available Payload Kg:	0
Approx. Load Mass Kg:	29,160

Area / Customer		Ord No.:	Has POS	Tot Qty	Pallets Norm	Pallets Chep	Arrived / Left	
C8	MPlain,Klitsa,Mcasser,Phillipl							
BAL016	BALLPROP FORTY ONE	1843822	☐	2,430			A: ..... L:	*18438
Stops: 1		Invoices: 1		2,430	0	0		

Jacob

HMJ 091 FS

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

Doc No.: 67190

Stock Breakdown

Truck Tare Kg:	0
Truck GVM Kg:	0
Trailer Tare Kg:	0
Trailer GVM Kg:	0
Available Payload Kg:	0
Approx. Load Mass Kg:	29,160

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	81	12.00	972.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	2,349	12.00	28,188.00
		2,430		29,160.00
	Chep Pallets:	0.00	40.00	0.00
	Normal Pallets:	0.00	20.00	0.00
		2,430		29,160.00