

SOUTH AFRICA

tel. +27 (0) 11 472 6282 www.balwin.co.za fax. +27 (0) 11 472 5680

PURCHASE ORDER

SUPPLIER: LIQUOR RUNNERS - LR PRIMARY DISTRIBUTION KLIPRIVIER BUSINESS PARK 1 DE MAN ROAD MIDVAAL JOHANNESBURG 1871	ORDER NUMBER: 88010
	ORDER DATE: 18/11/23
	SUPPLIER REF.:
	ACCOUNT NO.: LIQ0007

ORDER PLACED BY	DELIVERY DATE	SETTLEMENT TERMS	TELEPHONE
SONJA JOUBERT	20/11/23	14 Days Nett	010 010 0550

STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
T/S 67440	SHOPRITE CILMOR Line Due Date: 20/11/23 2000-DTB-HC-100	CS	1.00	36,568.51	36,568.51
	22/11/2023 @ 11.30				

IF DELIVERY CONDITIONS CANNOT BE ADHERED TO PLEASE CONTACT US IMMEDIATELY:	SUB-TOTAL:	ZAR	36,568.51
	VAT:	ZAR	5,485.28
AUTHORISED BY:	TOTAL:	ZAR	42,053.79



DIRK LÖTTER
TRANSPORT | VERVOER

BK

76113

V31

Posbus132

Willowmore, 6445

Sel: 082 827 8367

Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER:

HORSE REG:

TRAILER 1:

TRAILER 2:

DIESEL 1:

KM:

DIESEL 2:

KM:

SENDER:

RECEIVER:

DATE:

DATE:

TIME IN:

TIME OUT:

TIME IN:

TIME OUT:

SIGNATURE OF SENDER

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 occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT

UNLOADING POINT

PRODUCT:

SUPPLIER NAME:

SUPPLIER O/N:

SUPPLIERS DELIVERY NOTE REF NO:

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS:

TARE:

NET:

Kg

Kg

Kg

GROSS:

TARE:

NET:

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Kg

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GROSS:

TARE:

NET:

Kg

Kg

Kg

REMARKS:

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 BOUNDARY

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: SHOP080

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SHOPRITE CHECKERS H/O

ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO:

SHOPRITE - CILMOR DC (39948)
CNR OF CECIL MORGAN DRIVE
AND CILMOR STREET
13 CECIL MORGAN DRIVE

DTI/18425

Shipping Instructions:

22/11

@ 11:30



1771627

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	GUST VAT NUM
SHOP262	1138772098	39948	HC	1847519	PL	14/11/23	16/11/23	30 Days	C9	4420105777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	156	0	HH	356.52	55,617.12
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HH	321.74	25,095.72
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	78	0	HH	321.74	25,095.72
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	156	0	HH	321.74	50,191.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	39	0	HH	252.18	9,835.02
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	39	0	HH	356.52	13,904.28
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	260	0	HH	747.83	194,435.80
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	CS	4	0	HH	1,460.88	5,843.52
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	CS	4	0	HH	1,460.88	5,843.52
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	52	0	HH	608.70	31,652.40
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	26	0	HH	608.70	15,826.20
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	52	0	HH	608.70	31,652.40
WHITGINNRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	CS	4	0	HH	1,460.88	5,843.52
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	35	0	HH	469.57	16,434.95
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	30	0	HH	456.52	13,695.60

Seals
5819521
10
5819530

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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: SHOP080

Printed on: 16/11/2023
at: 11:44:38

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
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BRACKENFELL
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DELIVER TO: SHOPRITE - CILMOR DC (39948)
CNR OF CECIL MORGAN DRIVE
AND CILMOR STREET
13 CECIL MORGAN DRIVE
DTI/18425

Shipping Instructions:



1771627
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP262	1138772098	39948	HC	1847519	PL	14/11/23	16/11/23	30 Days	C9	4420106777

Stack Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	120	0	HH	326.09	39,130.80
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	210	0	HH	300.00	63,000.00

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

SUB-TOTAL	ZAR	603,098.01
VAT	ZAR	90,464.71
TOTAL	ZAR	693,562.72

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
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:

PRINT NAME:
SIGNATURE:
DATE:

HALEWOOD

SOUTH AFRICA

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Company Registration number 1998/001867/07
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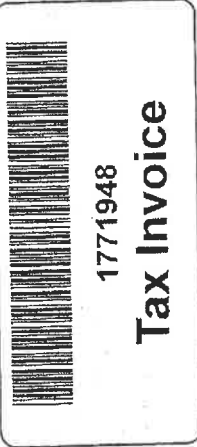
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/11/2023

at: 11:43:26



Shipping Instructions:

DELIVER TO: SHOPRITE - CILMOR DC (39948)
CNR OF CECIL MORGAN DRIVE
AND CILMOR STREET
13 CECIL MORGAN DRIVE

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SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP262	1138863681	39948	HC	1848034	PL	15/11/23	17/11/23	30 Days	C9	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGAVIA TONIC CAN 440ML COMBINED DELIVERY 22/11/2023 @ 11H30	CS	1,377	0	HH	378.26	520,864.02

SHOPRITE OFFICER'S
(RASSON DISTRIBUTION CENTRE 39948)
THIS SIGNATURE IS VALID UNLESS IT IS GRANTED BY THE
GRN: 22/11/23
CONTENTS NOT CHECKED BY
RECEIVER NAME: 22/11/23
DATE: 22/11/23
CLAIM NO: 0

SUB-TOTAL	ZAR	520,864.02
VAT	ZAR	78,129.60
TOTAL	ZAR	598,993.62

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.