

SOUTH AFRICA

PURCHASE ORDER

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

ORDER NUMBER:	
ORDER DATE:	
SUPPLIER REF.:	
ACCOUNT NO.:	

STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
T/S 67597	PTA DEPOT Line Due Date: 25/11/23	CS	1.00	6,704.62	6,704.62

[illegible]

SUB-TOTAL:	ZAR	6,704.62
VAT:	ZAR	1,005.69
TOTAL:	ZAR	7,710.31

AUTHORISED BY:



TRANSFER HIRE ADVICE NOTE 423 0891151

CHPEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHPEP equipment is strictly prohibited. Report Illegal Activity—Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Logd 23/11
Page 1 of 1

Liq Run

Printed on: 23/11/2023

at: 12:34:11

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

88266

DELIVER TO: Halewood - Pretoria
Unit 1 (Liquor Runners)
21 Purlin Street
Johannesburg / Olifantsfontein
Gauteng
South Africa

Shipping Instructions:



25239

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HH	1851060		23/11/23	23/11/23			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML PALLET	BELGRAVIA TONIC CAN 440ML GENERAL PURPOSE PALLET	CS EA	2,592 0	0 32	HH HH	258.09 138.00	668,969.28 4,416.00
HALEWOOD							

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: EMR 447FS PRINT NAME: Joseph

SIGNATURE: [Signature] DATE: 25/11/23

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: Cecil

SIGNATURE: [Signature] DATE: 25/11/23

SUB-TOTAL	ZAR	673,385.28
VAT	ZAR	0.00
TOTAL	ZAR	673,385.28