

SOUTH AFRICA

PURCHASE ORDER

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

ORDER NUMBER:	89220
ORDER DATE:	19/12/23
SUPPLIER REF.:	
ACCOUNT NO.:	LJ00007

STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
T/S 68197	PTA DEPOT Line Due Date: 20/12/23	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
	VAT:	ZAR	1,005.69
AUTHORISED BY:	TOTAL:	ZAR	7,710.31

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

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

Printed on: 18/12/2023
at: 15:20.04

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

89220

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

Shipping Instructions:



25534

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HH	1861709		18/12/23	18/12/23			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	390	0	HH	199.30	77,727.00
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	22	0	HH	227.61	5,007.37
RENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	702	0	HH	221.57	155,542.14
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	78	0	HH	203.42	15,866.76
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	468	0	HH	201.29	94,203.72
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	234	0	HH	204.80	47,923.20
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	78	0	HH	228.22	17,801.16
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	34	0	HH	371.94	12,646.06
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	78	0	HH	166.89	13,017.42
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	78	0	HH	167.84	13,091.52
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	78	0	HH	166.37	12,976.86
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HH	121.64	729.82
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	44	0	HH	123.92	5,452.34
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	6	0	HH	111.28	667.68
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	24	0	HH	115.19	2,764.56

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 2 of 2

Printed on: 18/12/2023
at: 15:20.04

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 Purlin Street
Johannesburg / Oifantsfontein
Gauteng
South Africa

Shipping Instructions:



25534

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HH	1861709		18/12/23	18/12/23			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS 22	41	0	HH	121.18	4,968.54
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	60	0	HH	128.84	7,730.40
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	14	0	HH	226.44	3,170.17
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	24	HH	160.92	3,862.08
ANTLIMCEL750	LEMONCELLO 750ML	CS	18	0	HH	806.91	14,524.38
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	38	0	HH	617.96	23,482.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	156	0	HH	200.44	31,268.64
PALLET	GENERAL PURPOSE PALLET	EA	0	32	HH	138.00	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: 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.
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

22/12/23
DATE

SUB-TOTAL	ZAR	568,840.30
VAT	ZAR	0.00
TOTAL	ZAR	568,840.30