

SOUTH AFRICA

Registered in South Africa No 1998/001887/07.  
Halewood International South Africa (Pty) Ltd, 61 Toronto Road, Apex Ext 1, Benoni, 1501  
tel. +27 (0) 11 746 4200 [www.halewood.co.za](http://www.halewood.co.za) fax: +27 (0) 11 422 5888

**SUPPLIER:**

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

ORDER NUMBER: 91014

ORDER DATE: 13/02/24

**SUPPLIER REF.:**

ACCOUNT NO.: LIQ0007

[illegible]

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

**AUTHORISED BY:**

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

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/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

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

69234 CR ✓  
1000 15/02  
Page 1 of 1

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:

Printed on: 13/02/2024  
at: 12:57:01

91014

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
|          |              |           | HH | 1881883 |     | 13/02/24 | 13/02/24 |       |    |              |

| Stock Code     | Description                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|--------------------------------|------|-------|---------|----|------------|------------|
| 7STARORIG500ML | 7 STARS ORIGINAL CAN 500ML     | CS   | 35    | 0       | HH | 105.02     | 3,675.85   |
| BELGINPTO275ML | BELGRAVIA PINK TONIC NRB 275ML | CS   | 78    | 0       | HH | 198.70     | 15,498.98  |
| BELGINTON275ML | BELGRAVIA TONIC NRB 275ML      | CS   | 780   | 0       | HH | 196.60     | 153,349.92 |
| BELGINTON440ML | BELGRAVIA TONIC CAN 440ML      | CS   | 1,782 | 0       | HH | 254.96     | 454,341.00 |
| PALLET         | GENERAL PURPOSE PALLET         | EA   | 0     | 34      | HH | 138.00     | 4,692.00   |

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.  
Returns may be returned unless prior arrangements are made in writing.  
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.  
Returns may be returned unless prior arrangements are made in writing.  
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL

ZAR 631,557.75

VAT

ZAR 0.00

TOTAL

ZAR 631,557.75

26067