

SOUTH AFRICA

Registered in South Africa No 1998/001887/07.
Hollywood International South Africa (Pty) Ltd, 117, ...

Hal'ewood International South Africa (Pty) Ltd, 61 Toronto Road, Apex Ext 1, Benoni, 1501
tel: +27 (0) 11 746 4200 www.hal'ewood.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: 91284
	ORDER DATE: 21/02/24
	SUPPLIER REF.:
	ACCOUNT NO.: LIQ0007

ORDER PLACED BY	DELIVERY DATE	SETTLEMENT TERMS	TELEPHONE
SONJA JOUBERT	26/02/24	14 Days Nett	010 010 0550

STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
T/S 69393	SHOPRITE KZN Line Due Date: 26/02/24 2000-DTB-HN-100	CS	1.00	13,500.00	13,500.00
	27/02/2024 @ 11.00				
IF DELIVERY CONDITIONS CANNOT BE ADHERED TO PLEASE CONTACT US IMMEDIATELY: AUTHORISED BY:			SUB-TOTAL:	ZAR	13,500.00
			VAT:	ZAR	2,025.00
			TOTAL:	ZAR	15,525.00

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHOP080

Printed on: 19/02/2024
at: 15:01:33

INVOICE TO:

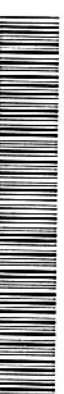
SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

91284

DELIVER TO:

SHOPRITE LSHOP - KWA-ZULU NATAL
DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN
DTI/18421

Shipping Instructions:



1804994

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1145674598	36102	HN	1882907	PL	15/02/24	19/02/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	104	0	HH	343.48	35,721.92
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	312	0	HH	343.48	107,165.76
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	104	0	HH	343.48	35,721.92
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	78	0	HH	260.87	20,347.86
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	39	0	HH	343.48	13,395.72
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	156	0	HH	826.43	128,923.08
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HH	343.48	26,791.44
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	208	0	HH	809.74	168,425.92
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HH	400.00	32,400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	972	0	HH	400.00	388,800.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	104	0	HH	809.74	84,212.96
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	156	0	HH	594.79	92,787.24
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	67	0	HH	594.79	39,850.93
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	134	0	HH	321.74	43,113.16

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/02/2024
at: 15:01.33

INVOICE TO:

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

DELIVER TO:

SHOPRITE L/SHOP - KWA-ZULU NATAL
DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN
DTI/18421

Shipping Instructions:



1804994

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1145674598	36102	HN	1882907	PL	15/02/24	19/02/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	27/02/2024 @ 11h00						
HALEWOOD							

SHOPRITE CHECKERS
CANELANDS DC 36102

DATE: 27-02-24 GATEPASS NO: 338023
INBOUND DEL NO: 02575 90107
SSR NO: 8135156513
GRV NO: 247226 RECEIPT NO: 94677
NO. OF CARTONS: 2593 CLAIM NO: -

CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

RECEIVED BY: [Signature]
NAME: [Signature]
STAFF NO: [Signature]

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 2,593 0

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

SUB-TOTAL

ZAR 1,217,657.91

VAT

ZAR 182,648.69

TOTAL

ZAR 1,400,306.60

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

69393

Doc No.: 69393

Truck Tare Kg: 0
Truck GVM Kg: 0
Trailer Tare Kg: 0
Trailer GVM Kg: 0
Available Payload Kg: 0
Approx. Load Mass Kg: 28,663

Area	Has	Tot	Pallets	Arrived		
Customer	Ord No.:	POS	Qty	Norm	Chep	Left
DB	Durban					
SHOP351	SHOPRITE L/SHOP - KWA-Z	1882907	☐	2,593		A: L: *18829
Stops: 1		Invoices: 1	2,593	0	0	

Comfort
JPM278FS
0670122138

Halewood Delivery Schedule

Stock Breakdown

Driver: LIQUOR RUNNERS JHB
Truck: No Vehicle Assigned
Trailer: No

Truck Tare Kg: 0
Truck GVM Kg: 0
Trailer Tare Kg: 0
Trailer GVM Kg: 0
Available Payload Kg: 0
Approx. Load Mass Kg: 28,663

Doc No.: 69393

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PAS	156	8.95	1,396.20
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME	67	8.95	599.65
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	156	7.38	1,151.28
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK	78	12.30	959.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	104	12.45	1,294.80
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	312	12.45	3,884.40
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 2	39	12.30	479.70
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	104	12.30	1,279.20
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43	104	7.26	755.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	208	7.26	1,510.08
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	81	12.00	972.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	78	12.36	964.08
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NR	134	13.08	1,752.72
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	972	12.00	11,664.00
		2,593		28,662.55
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,593		28,662.55

Product Location Address Number _____

Shipping Location Details: _____

Effective Transfer Date: _____

Sending Location Account Number		Receiving Location Account Number	
1	7	7	7
4	7	7	7
6	7	7	7
Sending Location Name		Receiving Location Name	
Beverly Hills		Beverly Hills	
Sending Location Details		Receiving Location Details	
1		1	
Effective Transfer Date		Effective Transfer Date	
2	0	2	0
8	8	8	8
Registration Number / Truck Number		Registration Number / Truck Number	
15A 28875		15A 28875	
Driver Name		Driver Name	
Com-af		Com-af	

Reporting Location Name	Reference Number 1	Reference Number 2
22A	59393	
Shoprite Checkers Canelands DC 38102	DATE: 27/02/2024	INBOUNDED DEL NO: 13
SHIFT C	GATEPASS NO: 13	SSR NO: 13
		GRV NO: 13
		NO. OF CARTONS: 13
		RECEIPT NO: 13
		CLAIM NO: 13
Receipt Date	Checked By Name	Checked Signature
27/02/2024	B. M. M.	[Signature]

[illegible]