

HALEWOOD

SOUTH AFRICA

Directors: J.W. Oosthuizen (Managing), N. Pandey, C. Seabrooke, L. Kumbh, M. Knoke
Registered in South Africa No. 1984/01807/07
Halewood International South Africa (Pty) Ltd, 11 Trosper Road, Aspen Estate, Benoni, 1501
Tel: +27 (0) 11 422 5420 www.halewood.co.za Fax: +27 (0) 11 422 5426

PURCHASE ORDER

SUPPLIER: LIQUOR RUNNERS - LR PRIMARY DISTRIBUTION KLIPRIVIER BUSINESS PARK 1 DE MAN ROAD MIDVAAL JOHANNESBURG 1871	ORDER NUMBER:	91450
	ORDER DATE:	27/02/24
	SUPPLIER REF.:	
	ACCOUNT NO.:	LIQ0007

ORDER PLACED BY	DELIVERY DATE	SETTLEMENT TERMS	TELEPHONE
SONJA JOUBERT	29/02/24	14 Days Nett	010 010 0550

STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
T/S 69468	SHOPRITE KZN Line Due Date: 29/02/24 2000-DTB-HN-100 01/03/2024 @ 13.00	CS	1.00	13,500.00	13,500.00
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



TRANSFER HIRE ADVICE NOTE 423 0889043

Sending Location Account Number.									
1	4	.	1	9	6				
Sending Location Name.									
HALEWOOD									
Sending Location Details.									
BENONI									

Receiving Location Account Number:										Receiving Location Details:									
										K2N									
Receiving Location Name:										Receiving Location Details:									
SHOPRITE																			

Reference Number 1:	Reference Description
69373	
Reference Number 2:	Reference Description
91284	
Reference Number 3:	Reference Description

[illegible]

Effective Transfer Date: 89 02 20 24

Registration Number / Truck Number: LF 74 C2GP.

Driver's Name: M Fardo

Request Date:	11/2/02	2024
Checked By:	Memo	
Checked Signature:		

CHEP Help line: Toll free - 0800 330 334
Mail: za info@chep.co.za

[illegible]

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624

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

Printed on: 23/02/2024
at: 10:14:41

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

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

Shipping Instructions:



1806512
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1145891349	36102	HN	1883972	PL	19/02/24	23/02/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HH	378.26	29,504.28
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	13	0	HH	378.26	4,917.38
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	39	0	HH	343.48	13,395.72
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	78	0	HH	260.87	20,347.86
CTT/PUNCH24275	CTTWIST TROPICAL PUNCH NRB 275ML	CS	39	0	HH	343.48	13,395.72
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	260	0	HH	826.43	214,871.80
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	78	0	HH	343.48	26,791.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HH	343.48	26,791.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	390	0	HH	343.48	133,957.20
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	CS	2	0	HH	1,387.86	2,775.72
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	416	0	HH	809.74	336,851.84
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	324	0	HH	400.00	129,600.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	648	0	HH	400.00	259,200.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	50	0	HH	513.04	25,652.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	78	0	HH	809.74	63,159.72

HALEWOOD

S.O.U.T.H A.F.R.I.C.A

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Company Registration number 1998/001887/07
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PO BOX 2132
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SOUTH AFRICA

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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
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BRACKENFELL
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DELIVER TO: SHOPRITE LSHOP - KWA-ZULU NATAL

DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN
DTI/18421

Shipping Instructions:



1806512
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	CUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1145891349	36102	HN	1883972	PL	19/02/24	23/02/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	9	0	HH	513.04	4,617.36
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	67	0	HH	834.79	55,930.93
01/03/2024 @ 13H00							

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

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

Handwritten notes and stamps on the bottom right of the invoice, including a date stamp '12/03/24' and various signatures and initials.

SUB-TOTAL	ZAR	1,361,760.41
VAT	ZAR	204,264.08
TOTAL	ZAR	1,566,024.49

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

69468

Doc No.: 69468

Truck Tare Kg: 20,000

Truck GVM Kg: 54,000

Trailer Tare Kg: 0

Trailer GVM Kg: 0

Available Payload Kg: 34,000

Approx. Load Mass Kg: 27,833

Area	Customer	Ord No.:	Has POS	Tot Qty	Pallets Norm	Chep	Arrived Left	
DB	Durban							
SHOP351	SHOPRITE L/SHOP - KWA-Z	1883972	☐	2,657			As: L:	*18839
Stops: 1		Invoices: 1		2,657	0	0		

Mfundo Nwase

B: LF 94 CZ GP

Cell: 081 286 3723

Company: L913

Halewood Delivery Schedule

Stock Breakdown

Driver:
Truck: Super-Link
Trailer: No

Doc No.: 69468

Truck Tare Kg: 20,000
Truck GVM Kg: 54,000
Trailer Tare Kg: 0
Trailer GVM Kg: 0
Available Payload Kg: 34,000
Approx. Load Mass Kg: 27,833

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 2	39	12.30	479.70
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	648	12.00	7,776.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275M	78	12.36	964.08
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	78	12.36	964.08
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	324	12.00	3,888.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 4	67	7.26	486.42
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750	78	7.26	566.28
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275	390	12.36	4,820.40
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	416	7.26	3,020.16
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	12	1.45	17.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275	78	12.35	963.30
RSRED27524T	RED SQ RED ICE NRB 275ML	39	12.45	485.55
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK	78	12.30	959.40
RSEQ27524PIB	RED SQ TEQUILA ENERGY NRB 27	13	12.35	160.55
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	9		
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	260	7.38	1,918.80
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	50	7.26	363.00
		2,657		27,833.12
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,657		27,833.12