

HALEWOOD

SOUTH AFRICA

HALEWOOD LTD. is a 100% BEECHWOOD GROUP COMPANY
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PURCHASE ORDER

SUPPLIER: LIQUOR RUNNERS - LR PRIMARY DISTRIBUTION KLIPRIVIER BUSINESS PARK 1 DE MAN ROAD MIDVAAL JOHANNESBURG 1871		ORDER NUMBER: 91544			
		ORDER DATE: 29/02/24			
		SUPPLIER REF.:			
		ACCOUNT NO.: LIQ0007			
ORDER PLACED BY	DELIVERY DATE	SETTLEMENT TERMS	TELEPHONE		
SONJA JOUBERT	05/03/24	14 Days Nett	010 010 0550		
STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
T/S 69511	SHOPRITE KZN Line Due Date: 05/03/24 2000-DTB-HN-100 06/03/2024 @ 12.00	CS	1.00	13,500.00	13,500.00
IF DELIVERY CONDITIONS CANNOT BE ADHERED TO PLEASE CONTACT US IMMEDIATELY:			SUB-TOTAL:	ZAR	13,500.00
AUTHORISED BY:			VAT:	ZAR	2,025.00
			TOTAL:	ZAR	15,525.00

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

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: 28/02/2024
at: 15:14.06

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:



1808293

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1146172259	36102	HN	1885461	PL	22/02/24	28/02/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	26	0	HH	343.48	8,930.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HH	378.26	29,504.28
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1,352	0	HH	809.74	1,094,768.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	243	0	HH	400.00	97,200.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	243	0	HH	400.00	97,200.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	104	0	HH	809.74	84,212.96
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HH	400.00	400.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	26	0	HH	594.79	15,464.54
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	104	0	HH	809.74	84,212.96
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	10	0	HH	513.04	5,130.40
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	50	0	HH	834.79	41,739.50
6652171	06/03/2024 @ 12h00						
6652172							
6652173							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN AGREED 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 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: DATE:

SIGNATURE: DATE:

NO. OF CUSTOMERS: 1133 CLAIM NO:
GRV NO: 328225 RECEIPT NO: 5854
THE BELGRAVIA TONIC IS NOT VENDED UNDER OUR GRV NO.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.
PRINT NAME: M. C. S. L.
SIGNATURE: M. C. S. L. DATE: 03/03/24

SUB-TOTAL	ZAR	1,558,763.60
VAT	ZAR	233,814.53
TOTAL	ZAR	1,792,578.13

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

Doc No.: 69511

69511

Truck Tare Kg: . 0

Truck GVM Kg: 0

Trailer Tare Kg: 0

Trailer GVM Kg: 0

Available Payload Kg: 0

Approx. Load Mass Kg: 19,048

Area	Has	Tot	Pallets		Arrived
Customer	Ord No.: POS	Qty	Norm	Chep	Left

DB Durban

SHOP351	SHOPRITE L/SHOP - KWA-Z	1885461	☐	2,237
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A:
L:

*18854

Stops: 1

Invoices: 1

1

2,237

0

0

Musa

DBL 097 FS

Halewood Delivery Schedule

Stock Breakdown

Driver: LIQUOR RUNNERS JHB
Trucks: 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: 19,048

Doc No.: 69511

Stock Code		Tot	Unit	Total
		Qty	Mass (kg)	Mass (kg)
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PAS	26	8.95	232.70
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	10		
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275	78	12.35	963.30
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	26	12.30	319.80
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 4	1	12.00	12.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43	104	7.26	755.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	1,352	7.26	9,815.52
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750	104	7.26	755.04
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 4	50	7.26	363.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	243	12.00	2,916.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	243	12.00	2,916.00
		2,237		19,048.40
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,237		19,048.40

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0989298

Sending Location Number 41196		Sending Location Details Benoni		Effective Transfer Date 05/03/2014	
Sending Location Name MARLEWOOD				Registration Number/Track Number DBL 09775	
Receiving Location Account Number		Receiving Location Details KZN		Driver's Name MUSA	
Receiving Location Name SHOPL217E				Checked By Name p303 2014	
Reference Number 1		Reference Description 715		Checked Signature [Signature]	
Reference Number 2		Reference Description		Checked Signature	
Reference Number 3		Reference Description		Checked Signature	
Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	20	CHEP			
	1				
SEPARATE CHECKERS CAMELANDS 003 310 DATE: 05/03/2014 TIME: 10:00 AM INSOLV: NO SHIFT: 3 GRV NO: 1 NO. OF CARTONS: 1 CLAIM NO: 1 CONTENTS NOT CHECKED THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE RECEIVED: [Signature] NAME: [Signature] PULL SIGNATURE: [Signature] STAFF NO: [Signature]					

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