

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 61 Toronto Road, Apex Ext 1, Benoni, 1501
tel: +27 (0) 11 746 4200 www.halewood.co.za fax: +27 (0) 11 422 5888

PURCHASE ORDER

SUPPLIER: LIQUOR RUNNERS - LR PRIMARY DISTRIBUTION KLIPRIVIER BUSINESS PARK 1 DE MAN ROAD MIDVAAL JOHANNESBURG 1871	ORDER NUMBER: 91654
	ORDER DATE: 05/03/24
	SUPPLIER REF.:
	ACCOUNT NO.: LIQ0007

ORDER PLACED BY	DELIVERY DATE	SETTLEMENT TERMS	TELEPHONE
SONJA JOUBERT	06/03/24	14 Days Nett	010 010 0550

[illegible]

IF DELIVERY CONDITIONS CANNOT BE ADHERED TO PLEASE CONTACT US IMMEDIATELY: AUTHORISED BY:	SUB-TOTAL:	ZAR	6,704.61
	VAT:	ZAR	1,005.61
	TOTAL:	ZAR	7,710.22

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/o Halewood South Africa
Company Registration number 1998/001867/07
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:

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/03/2024
at: 13:44:53

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 Purtil Street
Johannesburg / Ollanitsfontein
Gauteng
South Africa

Shipping Instructions:

26431



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HH	1888422		04/03/24	04/03/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	32	0	HH	105.01	3,360.21
7STARSBERRY 500ML	7 STARS BERRY CAN 500ML	CS	5	0	HH	104.94	524.70
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	78	0	HH	202.16	15,768.70
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	156	0	HH	204.83	31,953.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	234	0	HH	202.60	47,409.39
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	486	0	HH	264.52	128,556.72
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	156	0	HH	221.03	34,480.67
CTP/APGBS27524T	CTWIST PEACH PARADISE NRB 275ML	CS	78	0	HH	211.60	16,504.46
CTP/APLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	78	0	HH	215.69	16,823.51
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	312	0	HH	217.20	67,767.23
CTPCLT27524T	CTWIST PINA COLADA LITE 275ML	CS	78	0	HH	163.19	12,728.85
CTRUM&COLA275ML	CTWIST RUM & COLA NRB 275ML	CS	78	0	HH	220.91	17,230.69
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	58	0	HH	98.90	5,735.97
HBPIKNT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	55	0	HH	85.69	4,712.80
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	17	0	HH	88.16	1,498.68

HALEWOOD

Seals

6652201

10

6652210

69560
Cool c/c
Page 1 of 3

HALEWOOD

S O U T H A F R I C A

Halewood International South Africa (Pty) Ltd (Pty) Ltd
Company Registration number 1790/001087/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275
REFERENCE:

Printed on: 04/03/2024
at: 13:44:53

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 Purfin Street
Johannesburg / Offantsfontein
Gauteng
South Africa

Shipping Instructions:



26431

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HH	1888422		04/03/24	04/03/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS ✓	61	0	HH	80.20	4,892.14
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS ✓	135	0	HH	95.51	12,893.23
MEERKATSUNANGSS	MEERKAT SUN ANGEL - SEMI SWEET 750ML	CS ✓	1	0	HH	193.66	193.66
CIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS ✓	8	0	HH	429.87	3,438.96
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS ✓	20	0	HH	370.49	7,409.80
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS ✓	7	0	HH	390.58	2,734.06
ORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS ✓	6	0	HH	411.33	2,468.00
ORISTRAW8X2LTR	ORIGINAL ICE S/DACURY BOX 8 X 2LT	CS ✓	45	0	HH	414.42	18,648.70
PAROWBRA1X750	PAROW BRANDY 750ML @ 43%	EA ✓	0	18	HH	126.26	2,272.75
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS ✓	78	0	HH	204.57	15,956.84
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS ✓	234	0	HH	202.59	47,405.71
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS ✓	78	0	HH	233.81	18,236.95
RSENGV27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS ✓	78	0	HH	228.77	17,844.06
PALLET	GENERAL PURPOSE PALLET	EA	0	33	HH	138.00	4,554.00
DIVIDERBOARD-DISTRIBUTI	DIVIDER BOARDS DISTRIBUTION	EA	0	33	HH	5.22	172.26

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0

2,652

84

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 undetached
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 undetached
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:

SIGNATURE

07/03/24
DATE

SUB-TOTAL ZAR 564,177.18

VAT ZAR 0.00

TOTAL ZAR 564,177.18