

HALEWOOD

SOUTH AFRICA

Head Office: 61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

Printed on: 11/07/2024
at: 15:53:53

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
DTM18421

Shipping Instructions:



1847481

Tax Invoice

CUST ACC CUSTOMER REF

SHOP351 1156138078

STORE NO.

36102

BR

HN

OUR REF

1927499

REP

PL

ORD DATE

11/07/24

INV DATE

11/07/24

TERMS

30 Days

GA

DB

CUST VAT NUM

4420106777

Stock Code

Description

MUSGRVINPINK
MUSGRVAGPINK12

MUSGRAVE GIN PINK 1 X 750ML
MUSGRAVE GIN PINK CASE of 12 X 50ML

Pack

CS

CS

Cases

4

6

Bottles

0

0

Wh

HH

HH

Unit Price

1,878.24

365.22

Line Value

7,512.96

2,191.32

17/07/24

Securely!
Sharon: Sharon

HALEWOOD

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL

ZAR

9,704.28

VAT

ZAR

1,455.64

TOTAL

ZAR

11,159.92

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 1 Halewood South Africa
Company Registration number 1998/401057/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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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

DELIVER TO:

SHOPRITE L/SHOP - KWA-ZULU NATAL
DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN
DTM/8421

Shipping Instructions:



1847480

Tax Invoice

INVOICE TO:

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

Printed on: 11/07/2024

at: 15:45:49

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1156138087	36102	HN	1927511	PL	11/07/24	11/07/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	48	0	HH	378.26	18,156.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	34	0	HH	330.43	11,234.62
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	648	0	HH	400.00	259,200.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	30	0	HH	400.00	12,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	167	0	HN	321.74	53,730.58
BELGINDCHYZ75ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	209	0	HH	343.48	71,787.32
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	7	0	HH	343.48	2,404.36
17/07/24 Security: <i>[Signature]</i> Approved: <i>[Signature]</i> HALEWOOD							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			0	1,143	0		

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SUB-TOTAL	ZAR	428,513.36
VAT	ZAR	64,277.00
TOTAL	ZAR	492,790.36

SOUTH AFRICA

Registered in South Africa No 1998/001887/07.
Hollywood International South Africa (Pty) Ltd, 61 Toronto Road, Apex Ext 1, Benoni, 1501
tel: +27 (0) 11 746 4200 www.hollywood.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: 95028
	ORDER DATE: 11/07/24
	SUPPLIER REF.:
	ACCOUNT NO.: LIQ0007

ORDER PLACED BY	DELIVERY DATE	SETTLEMENT TERMS	TELEPHONE
SONJA JOUBERT	16/07/24	14 Days Nett	010 010 0550

STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
T/S 71679	SHOPRITE KZN Line Due Date: 16/07/24 2000-DTB-HN-100	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