

SOUTH AFRICA

tel: +27 (0) 11 740 4200

PURCHASE ORDER

SUPPLIER:

LIQUOR RUNNERS - LR PRIMARY DISTRIBUTION
KLIPRIVIER BUSINESS PARK
1 DE MAN ROAD
MIDVAAL
JOHANNESBURG
1871

ORDER NUMBER: 95297

ORDER DATE: 22/07/24

SUPPLIER REF.:

ACCOUNT NO.: LIQ0007

ORDER PLACED BY	DELIVERY DATE	SETTLEMENT TERMS	TELEPHONE
SONJA JOUBERT	23/07/24	14 Days Nett	010 010 0550

[illegible]

GRV NUMBER
(SECOND VERIFICATION)

DRIVER

SECURITY STAMP

WH ADMINISTRATOR

NO	YES
----	-----

[illegible]

DAMAGED

CUSTOMER

QTY

STOCK DESCRIPTION

DATE
DRIVER / SUB CONTRACTOR
INVOICE NUMBER
NUMBER OF RETURNS VOUCHER FOR THIS INVOICE

DATE
DRIVER / SUB CONTRACTOR

DATE _____

STOCK RETURN'S VOUCHER

523

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Estet Action

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LIC SA

LOAD SHEET NO. 21902 VEHICLE REG. NO. 14/H 501 F3

CUSTOMER National Bank DATE RECEIVED 23/07/24

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		UPLIFT NOTE
	CASES	UNITS	CASES	UNITS	REMARKS INVOICE NO.
1) <u>Banquet Fruit & Veg</u>	<u>2560</u>				
2) <u>Water 1116 (GKN)</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>30</u>	<u>Brown</u>			<u>211075</u>
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Shirley DRIVER: [Signature]

DATE COMPLETED: _____ PAGE: _____ PAGE: _____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/5 Halewood, South Africa
Company Registration number 1998/001887/07
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

VAT Reg No: 4590177624

REFERENCE:

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/07/2024

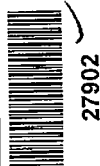
at: 12:07:30

INVOICE TO: Halewood - Linbro Park
Halewood - Linbro Park
4th Ashworth Street
Linbro Park
Gauteng
South Africa

DELIVER TO:

Halewood - Johannesburg
Halewood International SA (Pty) Ltd
61 Toronto Street
Apex Extension 1
Benoni
1501

Shipping instructions:



27902

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
			HH	1929993		22/07/24	22/07/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML PALLET	BELGRAVIA GIN & DRY LEMON NRB 660ML GENERAL PURPOSE PALLET	CS EA	2,560 0	0 32	HL HL	243.58 138.00	623,561.60 4,416.00
HALEWOOD							14/52

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

SUB-TOTAL	ZAR	627,977.60
VAT	ZAR	0.00
TOTAL	ZAR	627,977.60

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 illegal 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 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 illegal applications

PRINT NAME: AETIDAN
SIGNATURE: _____
DATE: 23/07/24