

SOUTH AFRICA

tel: +27 (0) 11 746 4200 www.halewood.co.za fax: +27 (0) 11 422 5898

PURCHASE ORDER

SUPPLIER: LIQUOR RUNNERS - LR PRIMARY DISTRIBUTION KLIPRIVIER BUSINESS PARK 1 DE MAN ROAD MIDVAAL JOHANNESBURG 1871	ORDER NUMBER: 95298
	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

STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
PTA 27903	BENONI Line Due Date: 23/07/24 2000-TRU-HH-000	CS	1.00	6,704.62	6,704.62
IF DELIVERY CONDITIONS CANNOT BE ADHERED TO PLEASE CONTACT US IMMEDIATELY:			SUB-TOTAL:	ZAR	6,704.62
			VAT:	ZAR	1,005.69
AUTHORISED BY:			TOTAL:	ZAR	7,710.31

SRV N° 14153

STOCK RETURNS VOUCHER

DATE

DRIVER / SUB CONTRACTOR

INVOICE NUMBER

NUMBER OF RETURNS VOUCHER FOR THIS INVOICE

STOCK DESCRIPTION	QTY	CUSTOMER	DAMAGED	ERROR
Belatam 660 ml	2320			
Hasenwache Herbal	239			
216 1630				

INVOICE ATTACHED

YES

NO

DRIVER

WH ADMINISTRATOR

GRV NUMBER
(SECOND VERIFICATION)

SECURITY STAMP

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a 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
BRANCH CODE: 240129

VAT Reg No: 4590177624

REFERENCE:

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

Halewood - Linbro Park
Halewood - Linbro Park
4th Ashworth Street
Linbro Park
Gauteng
South Africa

DELIVER TO:

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

Shipping Instructions:



27903

CUST/ACC	CUSTOMER REF	STORE NO	BR	COURT REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
		HH		1929995		22/07/24	22/07/24			

Stock Code	Description	Pack	Cases	Bottles	Unit Price	Line Value
BELGINDELM660ML HASENRACHE275ML PALLET	BELGRAVIA GIN & DRY LEMON NRB 660ML HASENRACHE HERBAL LIQUEUR RTD GENERAL PURPOSE PALLET	CS CS EA	2,320 224 0	0 0 32	243.58 225.22 138.00	565,102.70 52,700.88 4,416.00

HALEWOOD

5/11/14153

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	622,219.58
VAT	ZAR	0.00
TOTAL	ZAR	622,219.58

95297

5232

**GOODS RECEIVED VOUCHER****18291****To be completed on receipt of goods from Producers, Truck drivers or Warehouse**DRIVER NAME: Isakei

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>Lik SA</u>	
LOAD SHEET NO.	<u>27903</u>	VEHICLE REG. NO.	<u>JB13 903 F3</u>
CUSTOMER	<u>Halewood Bonani</u>	DATE RECEIVED	<u>23 10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belqum Gm & Dry	2320				
2) John mib bonni					
3)					
4) Hasenache hatan mib	234				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	32	Brown		pellets	
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____