

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
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CHI018

Page 1 of 1

Printed on: 30/09/2025

at: 14:42:35

INVOICE TO: CHILLIE'S EATING HOUSE
2220 BLOCK 7
SOSHANGUVE
0152

DELIVER TO: CHILLIE'S EATING HOUSE
2220 SOSHANGUVE

PRETORIA

GAU/201559C

Shipping Instructions:



1968760
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHI018	SYS-1231727		HL	2054973	MMC	29/09/25	30/09/25	CASH	PB	4450164894

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	39	0	HL	324.78	12,666.42
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	692.61	692.61
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	20	0	HL	313.96	6,279.20
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	13	0	HL	234.78	3,052.14
Order Send back, ordered purple ice 24x440ml not 275ml reload and belgravica tonic 275ml is out of stock. 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	22,690.37
VAT	ZAR	3,403.55
TOTAL	ZAR	26,093.92

80843652

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 14:42:35

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SOSHANGUVE
0152

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PRETORIA

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Shipping Instructions:



1968760
Supplier Copy
Tax Invoice

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Send back, ordered purple ice 24x440ml not 24x275ml
reload and belgravia tonic 275ml is out of stock

HALEWOOD

DATE 1/10/25

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED 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 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 lifting applications

VEHICLE REGISTRATION No: 1165276B PRINT NAME: SHAKA
SIGNATURE: [Signature] DATE: 03/10/25

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 lifting applications

PRINT NAME: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	22,690.37
VAT	ZAR	3,403.55
TOTAL	ZAR	26,093.92

LIQUOR RUNNERS

Johannesburg

120881

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Shaka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>48</u>	VEHICLE REG No	<u>HBB276fs</u>

CUSTOMER	<u>Chillies eating house</u>	DATE RECEIVED	<u>03/10/2023</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Hardwood</u>					
2) <u>Full Invoice</u>	<u>3</u>				<u>1968879</u>
3) <u>11 11</u>	<u>2</u>				<u>1968902</u>
4) <u>11 11</u>	<u>30</u>				<u>1968359</u>
5) <u>11 11</u>	<u>5</u>				<u>1968170</u>
6) <u>11 11</u>	<u>5</u>				<u>1968594</u>
7) <u>Belgravia tonic 275</u>	<u>39</u>				<u>1968760</u>
8) <u>R Square Reload Energy</u>	<u>13</u>				<u>11 11</u>
9) <u>11 11 11 11</u>	<u>2</u>				<u>1969251</u>
10) <u>11 11 11 11</u>	<u>2</u>				<u>1968629</u>
11) <u>Belgravia tonic 275</u>	<u>1</u>				<u>11 11</u>
12)					
13) <u>ICNV</u>					
14) <u>Hooch blast Apple 275</u>	<u>545</u>				<u>41205816</u>
15) <u>Annabelle C/blanc Petillane</u>	<u>5</u>				<u>11 11</u>
16) <u>11 11 11 11</u>	<u>1</u>				<u>41205822</u>
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE <u>6</u> #1					
ORDER					
TOTAL					

BAY 6

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

CHECKED ON RECEIPT BY: <u>Raphingya</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4450164894

2220LBLOCKE7TING HOUSE
SOSHANGUVE

CHILLIE'S EATING HOUSE
2220 SOSHANGUVE

PRETORIA

0152
012 799 5891

GAU/201559C

CHI018 SYS-1231727 HL 80843652 MMC 08/10/25 80210951

BELGINTON275ML	39.000	BELGRAVIA GIN & TONIC RTD NRB	27324.785%	12666.42-
BELGRAVBLKBER750ML	.000	BELGRAVIA BLACKBERRY GIN 750ML @	692.61	692.61-
RSPURPLE27524T	20.000	RED SQUARE PURPLE ICE RTD NRB	27313.965%	6279.20-
RSRELOAD24S	13.000	RED SQUARE RELOAD ENERGY DRINK R234.78	275ML @ 0%	3052.14-
CUSTOMER REJECTED ORDER				
REF INV1968760				

73.000-

22690.37-

3403.55-

26093.92-

TERMS : CASH

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1039

2025-10-08 12:21:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: CHILLIES EATING HOUSE

Brief Description of Credit:

Principal Customer Code: CHI018

Doc. Date: 2025-09-30 Doc. Ref: H001968760 GRV: Credit Type: Credit Invoice Amt: R 26093.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30	CS		W5	Client Returned		1
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		W5	Client Returned		39
HRSPURPLE2752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5	CS		W5	Client Returned		20
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		W5	Client Returned		13
Total Number of Items to be credited on Document Ref: H001968760 (4 Product Type)							73

Authorized by: _____
[date]

Scot Black
Full Invoice
Ordered red square
purple we 440ml
not 275 and
Rebbed 275, Belgrave
Gin & Tonic 275ml