

# 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

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

Page 1 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/07/2024

at: 12:19:31

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

DELIVER TO: CHILLIE'S EATING HOUSE  
2220 SOSHANGUVE  
  
PRETORIA  
GAU/201559C

Shipping Instructions:



1844635  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| CHI018   | SYS-1147987  |           | HL | 1924434 | DW  | 02/07/24 | 03/07/24 | CASH  | PB | 4450164894   |

| Stock Code     | Description               | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|---------------------------|------|-------|---------|----|------------|------------|
| BELGINTON275ML | BELGRAVIA TONIC NRB 275ML | CS   | 78    | 0       | HL | 309.13     | 24,112.14  |
| BELGINTON440ML | BELGRAVIA TONIC CAN 440ML | CS   | 81    | 0       | HL | 360.00     | 29,160.00  |
| BELGRAVGIN200  | BELGRAVIA 200ML @ 43%     | CS   | 5     | 0       | HL | 472.00     | 2,360.00   |
| RSBLUE27524T   | RED SQ BLUE ICE NRB 275ML | CS   | 26    | 0       | HL | 309.13     | 8,037.38   |

# HALEWOOD

Quantity Pallets Returned

Date

Customer Signature

Driver Signature

Truck Registration Number

03/07/24

[Signature]

[Signature]

1844635

# 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 2 of 2

Printed on: 03/07/2024  
at: 12:19:31

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

DELIVER TO: CHILLIE'S EATING HOUSE  
2220 SOSHANGUVE  
  
PRETORIA  
  
GAU/201559C

Shipping Instructions:



1844635  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| CHI018   | SYS-1147987  |           | HL | 1924434 | DW  | 02/07/24 | 03/07/24 | CASH  | PB | 4450164894   |

| Stock Code     | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|-------------------------------|------|-------|---------|----|------------|------------|
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS   | 13    | 0       | HL | 340.43     | 4,425.59   |
| HALEWOOD       |                               |      |       |         |    |            |            |

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: ABC 123  
SIGNATURE: [Signature]

PRINT NAME: MB181  
DATE: 5/7/24

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: S. Ipho  
SIGNATURE: [Signature]

DATE: 05/07/24

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 68,095.11 |
| VAT       | ZAR | 10,214.27 |
| TOTAL     | ZAR | 78,309.38 |