

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: CHA037

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/07/2024

at: 14:58.25

INVOICE TO: JOAO GABRIEL PEREIRA
CHAD'S LIQUOR
PORTION 2 OF STAND NO 91
711 LUDERITZ STREET
BOOYSENS
0082

DELIVER TO: CHAD'S LIQUOR
PORTION 2 OF STAND NO 91
711 LUDERITZ STREET
BOOYSENS
GALI/201775C

Shipping Instructions:



1847408
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHA037	SYS-1149704		HL	1927433	JM	11/07/24	11/07/24	CASH	P5	4550161204

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BLAAUWBLUSHR750	BLAAUWKLIPPEN ZINFANDEL BLUSH ROSE	CS	1	0	HL	647.83	647.83

CHADS LIQUOR

VAT 4550161204

TEL: 012-019 1 550

Luderitz Str Bv

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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: CHA037

Page 2 of 2

Printed on: 11/07/2024

at: 14:58.25

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: JOAO GABRIEL PEREIRA
CHAD'S LIQUOR
PORTION 2 OF STAND NO 91
711 LUDERITZ STREET
BOOYSENS
0082

DELIVER TO: CHAD'S LIQUOR
PORTION 2 OF STAND NO 91
711 LUDERITZ STREET
BOOYSENS
GAU/201775C

Shipping Instructions:



1847408
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHA037	SYS-1149704		HL	1927433	JM	11/07/24	11/07/24	CASH	P5	4550161204

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWMERLOT750	BLAAUWKLIPPEN MERLOT 750ML	CS	2	0	HL	579.75	1,159.50
BLAAUWSAUVBL750	BLAAUWKLIPPEN SAUV/BLANC 750ML	CS	1	0	HL	695.65	695.65
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	359.35	3,593.50
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HL	356.09	712.18
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

HALEWOOD Liquor Runners JHB

DEBRIEFED 2

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: HBC 7525 PRINT NAME: MPH0
SIGNATURE: DATE: 15-07-24

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: Lxxisx DATE: 15/7/24
SIGNATURE: TIME: 15/7/24

SUB-TOTAL	ZAR	14,319.12
VAT	ZAR	2,147.88
TOTAL	ZAR	16,467.00

EFT