

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: 16/07/2024

at: 15:10:57

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

Shipping Instructions:



1848691
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-1150679		HL	1928828	DW	16/07/24	16/07/24	CASH	PB	4450164894

Stock Code	Description	Pack,	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	10	0	HL	472.00	4,720.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	751.30	7,513.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	13	0	HL	340.43	4,425.59
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	26	0	HL	309.13	8,037.38
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	13	0	HL	234.78	3,052.14

7 CASES RETURNED BELGRAVIA 200mls @ 43% WRONG ORDER
DRIVER SIGN *[Signature]* CUSTOMER SIGN *[Signature]* 19/07/2024
RETURN 2 BLUE PALLETS
Liquor Runners JHB
DEBRIEFED 2
DATE *[Signature]*

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: *HGA 577 FS*
PRINT NAME: *AMOS*
DATE: *19/07/2024*
SIGNATURE: *[Signature]*

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: *TARIK*
DATE: *19/07/2024*
SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	27,748.11
VAT	ZAR	4,162.22
TOTAL	ZAR	31,910.33

Your Vat No. : 4450164894

2220LBLOCKE7TING HOUSE
SOSHANGUVE

CHILLIE'S EATING HOUSE
2220 SOSHANGUVE

PRETORIA

0152
012 799 5891

GAU/201559C

CHI018 SYS-1150679 HL 80827205 DW 23/07/24 80194757

BELGRAVGIN200 7.00-BELGRAVIA 200ML @ 43% 472.00 3304.00-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1848691

7.00-

3304.00-

495.60-

3799.60-

TERMS : CASH

80827205

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2362659 2024-07-22 11:13:20

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 ROAD HOUSE

Brief Description of Credit:

Principal Customer Code: CHI018

Doc. Date: 2024-07-16 Doc. Ref: H001848691 GRV: 5 Credit Type: Part Credit Invoice Amt: R 31910.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	W5		Client Returned		10

Total Number of Items to be credited on Document Ref: H001848691 (1 Product Type) 10

REQUEST FOR CREDIT



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17035

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

DRIVER NAME: Elias

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 207582

VEHICLE REG. NO. HCT 577 FS

CUSTOMER Rang 8

DATE RECEIVED 19/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Belgravia 200ml</u>	<u>7</u>				<u>1868691</u>
2)					
3) <u>Harsenradie 700ml</u>		<u>48</u>			<u>1867206</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

19/07/2024 1208691

CUSTOMER RETURNED

7 CASES

NOT ORDERED