

# 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: 25/09/2024

at: 14:24:14

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:



1868490  
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-1164388  |           | HL | 1949405 | JM  | 25/09/24 | 25/09/24 | CASH  | P5 | 4550161204   |

| Stock Code      | Description                           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS   | 1     | 0       | HL | 693.91     | 693.91     |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML         | CS   | 3     | 0       | HL | 326.31     | 978.93     |

# HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

Stock returned

DRIVER JOHN

Date

30/9/24

Trip:

CHAD'S

Cigar

Invoice:

1868490

Red square Reload can 250ml  
Send back needed 320ml

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| CHA037   | SYS-1164388  |           | HL | 1949405 | JM  | 25/09/24 | 25/09/24 | CASH  | P5 | 4550161204   |

| Stock Code        | Description                            | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|----------------------------------------|------|-------|---------|----|------------|------------|
| BELGINPITO275ML   | BELGRAVIA PINK TONIC NRB 275ML         | CS   | 3     | 0       | HL | 326.31     | 978.93     |
| CTPCGBS27524T     | C/TWIST PINA COLADA NRB 275ML          | CS   | 5     | 0       | HL | 326.31     | 1,631.55   |
| MUSGRVGINPINK     | MUSGRAVE GIN PINK 1 X 750ML            | EA   | 0     | 3       | HL | 313.04     | 939.12     |
| ORIPINA30012S     | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORISTRW30012S     | ORIGINAL ICE S/BERRY POUCH 300ML X 12  | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORISTRW8X2LTR     | ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT     | CS   | 1     | 0       | HL | 747.83     | 747.83     |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43%             | EA   | 0     | 1       | HL | 239.56     | 239.56     |
| RSELEBL27524T     | RED SQ ELECTRIC BLUE ENERGY NRB 275ML  | CS   | 3     | 0       | HL | 359.35     | 1,078.05   |
| RSENGY27524PIB    | RED SQ VODKA ENERGY NRB 275ML          | CS   | 10    | 0       | HL | 359.35     | 3,593.50   |
| RSPURPLE27524T    | RED SQ PURPLE ICE NRB 275ML            | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| RSRELOADCN250ML   | RED SQ RELOAD CAN 250ML                | CS   | 5     | 0       | HL | 243.48     | 1,217.40   |
| RSVODKA750ML      | RED SQ VODKA 750ML @ 43%               | CS   | 1     | 0       | HL | 782.61     | 782.61     |
| WCPOGUES1X750     | POGUES 750ML @ 43%                     | EA   | 0     | 1       | HL | 265.22     | 265.22     |
| CRABBIYARDHEAD    | CRABBY YARDHEAD SCOTCH WHISKY          | EA   | 0     | 1       | HL | 256.52     | 256.52     |

Send Back 5 cases needed 330ml 330ml

Liquor Returns JHE  
DEBRIEFED 2  
DATE  
TIME

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 undetected  
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: 15213858  
PRINT NAME: CHICCO  
DATE: 30/9/24  
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 undetected  
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: Louis  
DATE: 30/9/24  
SIGNATURE: [Signature]

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 14,585.75 |
| VAT       | ZAR | 2,187.85  |
| TOTAL     | ZAR | 16,773.60 |

CHAD'S LIQUORS  
VAT 4550161204  
GAU201775C  
Tel 012-3791366

EFT

Your Vat No. : 4550161204

PORTIONL2QOFRSTAND NO 91  
711 LUDERITZ STREET  
BOOYSENS

CHAD'S LIQUOR  
PORTION 2 OF STAND NO 91  
711 LUDERITZ STREET  
BOOYSENS

0082  
012 379 1366

GAU/201775C

CHA037    SYS-1164388    HL    80829625    JM    01/10/24    80197194

RSRELOADCN250ML    5.000RED SQ RELOAD CAN 250ML    243.48    1217.40-  
CUSTOMER REJECT SELECTIVE STOCK ITEMS  
REF INV1868490

5.000-

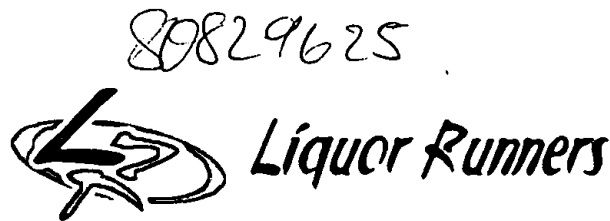
1217.40-

182.61-

1400.01-

TERMS :    CASH

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

## REQUEST FOR CREDIT - CR2371876 2024-10-01 13:06:43

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Client Returned

Customer Name: CHADS LIQUORS

Brief Description of Credit:

Principal Customer Code: CHA037

Doc. Date: 2024-09-25 Doc. Ref: H001868490 GRV: S Credit Type: Part Credit Invoice Amt: R 16773.6

| Stock Code    | Stock Description       | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|---------------|-------------------------|------|----------|-------------|-----------------|-------|-----|
| HRSRELOADCN25 | RED SQ RELOAD CAN 250ML | CS   |          | W5          | Client Returned |       | 5   |

Total Number of Items to be credited on Document Ref: H001868490 (1 Product Type)

5

Authorized by: \_\_\_\_\_

[date]

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

DRIVER NAME: Mthokozisi

|                                                        |               |                  |                |
|--------------------------------------------------------|---------------|------------------|----------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |               |                  |                |
| LOAD SHEET NO.                                         | <u>208816</u> | VEHICLE REG. NO. |                |
| CUSTOMER                                               | <u>Bay 17</u> | DATE RECEIVED    | <u>30/9/26</u> |
|                                                        |               | UPLIFT/NOTE      |                |

| DESCRIPTION                    | RECEIVED  |          | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|--------------------------------|-----------|----------|------------------|-------|------------------------|
|                                | CASES     | UNITS    | CASES            | UNITS |                        |
| 1) <u>Halewood No</u>          | <u>20</u> |          |                  |       | <u>186903</u>          |
| 2) <u>Stock with</u>           |           |          |                  |       |                        |
| 3)                             |           |          |                  |       |                        |
| 4) <u>Belgravia Tonic</u>      | <u>19</u> |          |                  |       | <u>1868476</u>         |
| 5) <u>Giant No</u>             |           |          |                  |       |                        |
| 6) <u>Stock with</u>           |           |          |                  |       |                        |
| 7)                             |           |          |                  |       |                        |
| 8) <u>Ruffelsfontein</u>       |           |          | <u>1</u>         |       | <u>1868857</u>         |
| 9) <u>Brandenburg</u>          |           |          |                  |       |                        |
| 10)                            |           |          |                  |       |                        |
| 11) <u>Red SQ Refract</u>      | <u>5</u>  |          |                  |       | <u>1868490</u>         |
| 12) <u>can 250ml</u>           |           |          |                  |       |                        |
| 13)                            |           |          |                  |       |                        |
| 14) <u>Belgravia Platinum</u>  |           | <u>5</u> | <u>1</u>         |       | <u>1869012</u>         |
| 15) <u>cup damage</u>          |           |          |                  |       |                        |
| 16) <u>Whetley Nest Gin</u>    |           | <u>6</u> |                  |       | <u>1869012</u>         |
| 17) <u>Aloe &amp; Cucumber</u> |           |          |                  |       |                        |
| 18) <u>750ml</u>               |           |          |                  |       |                        |
| 19)                            |           |          |                  |       |                        |
| 20)                            |           |          |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1    |           |          |                  |       |                        |
| ORDER                          |           |          |                  |       |                        |
| <b>TOTAL</b>                   |           |          |                  |       |                        |

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

|                                    |                               |
|------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>Joha</u> | DRIVER: <u>[Signature]</u>    |
| TIME COMPLETED: _____              | PAGE: <u>(</u> PAGE: <u>(</u> |