

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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 1

Printed on: 26/09/2024

at: 13:18.39

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:



1868851
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHA037	SD-		HL	1949835	JM	26/09/24	26/09/24	CASH	P5	4550161204

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	0.00	0.00
← Damaged full invoice sent back. <i>als</i> HALEWOOD Liquor Runners JHB 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 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: HSE1508

PRINT NAME: CHA037

SIGNATURE: *[Signature]*

DATE: 30/9/24

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: *[Signature]*

SIGNATURE: *[Signature]*

DATE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Stock returned

DRIVER John

Date: 30/9/24

Trip: CHADU

Liquor

Invoice: 1868851

Buffelsfontein Brandewyn, 750ml 1 case
damaged

45 Diesel Road
Isando
Kempton Park
1609

80829623



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2372047 2024-10-01 13:05:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Packaging - glue etc.

Customer Name: CHADS LIQUORS

Brief Description of Credit:

Principal Customer Code: CHA037

Doc. Date: 2024-09-26 Doc. Ref: H001868851 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: H001868851 (1 Product Type)

1

Authorized by: _____

[date]

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 SD- - HL 80829623 JM 01/10/24 80197193

BUFFELBRA750 1.00-BUFFELSFONTEIN BRANDEWYN 750ML @ 40.00 0.00
DAMAGES
REF INV1868851

1.00- 0.00
0.00
0.00

TERMS : CASH

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

DRIVER NAME: M. H. K. O. R. I. N.

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>30/9/74</u>

UPLIFT/NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Haleswood No	20				186903/
2) Stock w/h.					
3)					
4) Belgravia Tonic	19				1868876
5) Haml No					
6) Stock w/h.					
7)					
8) Bultfontein			1		1868857
9) Brandwyn					
10)					
11) Red SQ Replac	5				1868890
12) can 250ml					
13)					
14) Belgravia Platinum		5	1		1869012
15) cap damage					
16) Whitley New Cin		6			1869012
17) Aloe & Cucumber					
18) 750ml					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Jaha</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: () PAGE: ()