

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: 08/10/2024

at: 10:10:50

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
GALI/201775C

Shipping Instructions:



1872633
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHA037	SYS-1164381		HL	1949399	JM	25/09/24	08/10/24	CASH	P5	4550161204

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUFEUTE275ML	APPEL GOUFEUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	3	0	HL	343.48	1,030.43
APPELSTOUTFEUTE275ML	APPEL STOUTFEUTE 275ML NRB DONKER RUM & COLA	CS	3	0	HL	343.48	1,030.43
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	2,060.86
VAT	ZAR	309.12
TOTAL	ZAR	2,369.98

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711 LUDERITZ STREET
BOOYSENS
0082

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

Shipping Instructions:



1872633
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-1164381		HL	1949399	JM	25/09/24	08/10/24	CASH	P5	4550161204

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUEFOUTE275ML	APPEL GOUÉ FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	3	0	HL	343.48	1,030.43
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	3	0	HL	343.48	1,030.43
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: PRINT NAME:

SIGNATURE

DATE

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

DATE

SUB-TOTAL	ZAR	2,060.86
VAT	ZAR	309.12
TOTAL	ZAR	2,369.98

Your Vat No. : 4550161204

PORTIONL2QOFRSTAND NO 91

711 LUDERITZ STREET
BOOYSENS

0082
012 379 1366

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

GAU/201775C

CHA037 SYS-1164381 HL 80830136 JM 11/10/24 80197657

APPELGOUEFOUTE275ML000APPEL GOUÉ FOUTE 275ML NRB GEKRU343.478EL GEUR 1030.43-
APPELSTOUTEFOUTE275ML0APPEL STOUTE FOUTE 275ML NRB DON343.478 & COLA 1030.43-
CAPTURE ERROR
REF INV1872633

6.000-

2060.86-

309.12-

2369.98-

TERMS : CASH

45 Diesel Road
Isando
Kempston Park
1609

80830136



45 Diesel Road
Isando
Kempston Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373530 2024-10-10 14:29:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: CHADS LIQUORS

Brief Description of Credit:

Principal Customer Code: CHA037

Doc. Date: 2024-10-08 Doc. Ref: H001872633 GRV: Credit Type: Credit Invoice Amt: R 2369.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELGOUFO	APPEL GOU FOUTE 275ML NRB GEKRUIDE APPEL	CS		P1	Cancelled by Princip		3
HAPPELSTOUTEF	APPEL STOUTE FOUTE 275ML NRB DONKER RUM	CS		P1	Cancelled by Princip		3
Total Number of Items to be credited on Document Ref: H001872633 (2 Product Type)							6

Authorized by: _____
[date]