

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: CHI018

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/10/2024

at: 12:42:33

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

DELIVER TO: CHILLIE'S EATING HOUSE
2220 SOSHANGUVE

PRETORIA

GAU/201559C

Shipping Instructions:



1873382
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-1167179		HL	1954549	DW	09/10/24	09/10/24	CASH	PB	4450164894

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HL	309.13	24,112.14
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HL	340.43	6,808.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HL	309.13	24,112.14
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	20	0	HL	309.13	6,182.60
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HL	234.78	2,347.80

Quantity Pallets Returned _____

Date _____

Customer Signature _____

Driver Signature _____

Truck Registration Number _____

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: HS24362S PRINT NAME: FRANKIE
SIGNATURE: [Signature] DATE: 11/10/24

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: Sipho
SIGNATURE: [Signature] DATE: 11/10/24

SUB-TOTAL	ZAR	63,563.28
VAT	ZAR	9,534.49
TOTAL	ZAR	73,097.77