

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: CHI018

Page 1 of 1

Printed on: 04/12/2024

at: 9:44.17

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

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

Shipping Instructions:



1891206
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-1178065		HL	1973428	DW	03/12/24	04/12/24	CASH	PB	4450164894

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	168	0	HL	360.00	60,480.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HL	289.57	1,447.85
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HL	309.13	24,112.14
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	252	0	HL	360.00	90,720.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HL	472.00	2,360.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HL	751.30	15,026.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	13	0	HL	234.78	3,052.14

RETURN
4 CHEP PALLETS
4 BROWN PALLETS

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: H488CNA GP
PRINT NAME: Amor
DATE: 07/12/2024
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: 07/12/2024
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	197,198.13
VAT	ZAR	29,579.72
TOTAL	ZAR	226,777.85