

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

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Printed on: 11/12/2024

at: 11:26:51

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

DELIVER TO: CHILLIE'S EATING HOUSE
2220 SOSHANGUVE

PRETORIA

GAU/201559C

Shipping Instructions:



1893902
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-1179613		HL	1976264	DW	11/12/24	11/12/24	CASH	PB	4450164894

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	39	0	HL	309.13	12,056.07

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE 13/12/24

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: 1NSA001 GP

SIGNATURE [Signature]

PRINT NAME: Sipho

DATE 13/12/24

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 13/12/24

SUB-TOTAL	ZAR	12,056.07
VAT	ZAR	1,808.41
TOTAL	ZAR	13,864.48