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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/02/2025
at: 10:09.23

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

DELIVER TO: CHILLIE'S EATING HOUSE
2220 SOSHANGUVE

PRETORIA

GAU/201559C

Shipping Instructions:

1912191
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-1186563		HL	1987033	DW	21/01/25	21/02/25	CASH	PB	4450164894

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @5%	CS	81	0	HL	360.00	29,160.00

RETURN STOCK BELGRAVIA TONIC 440mls 81 CASES BECAUSE NOT ODERED

Quantity Pallets Returned
Date
Customer Signature
Driver Signature
Truck Registration Number

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 81 0

SUB-TOTAL	ZAR	29,160.00
VAT	ZAR	4,374.00
TOTAL	ZAR	33,534.00

DATE
TIME

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: HGK009FS PRINT NAME: Elias
SIGNATURE DATE 28/02/25

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

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SOUTH AFRICA

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Date ____________
Customer Signature ____________
Driver Signature ____________
Truck Registration Number ____________

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 81 | 0

SUB-TOTAL	ZAR	29,160.00
VAT	ZAR	4,374.00
TOTAL	ZAR	33,534.00

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.

Your Vat No. : 4450164894

2220LBLOCKE7TING HOUSE

SOSHANGUVE

0152
012 799 5891

CHILLIE'S EATING HOUSE
2220 SOSHANGUVE

PRETORIA

GAU/201559C

CHI018	SYS-1186563	HL	80835332	DW	03/03/25	80202819

BELGINTON440ML 81.000BELGRAVIA GIN & TONIC RTD CAN 44360.005% 29160.00-
CUSTOMER REJECTED ORDER
REF INV1912191

81.000- 29160.00-

4374.00-

33534.00-

TERMS : CASH

80835332

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2390418 2025-03-03 09:13:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CHILLIES ROAD HOUSE

Brief Description of Credit:

Principal Customer Code: CHI018

Doc. Date: 2025-02-21 **Doc. Ref:** H001912191 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 33534

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS		W5	Client Returned		81

Total Number of Items to be credited on Decument Ref: H001912191 (1 Product Type) 81

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

106727

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	211305	VEHICLE REG No	HGK009GJ

CUSTOMER	Bays	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood Full	81				191219
2) Return					
3)					
4) SHP Full Return	38				IN163559
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10	Brown			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock Returned

Driver: William

Date: 28/02/2025 Trip: 311305 Invoice: 1919 2191

Return stock Because is not orderd