

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 126 Halewood South Africa  
Company Registration number 1295/001387/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: XIN001

Liquor Runners Durban  
DEBRIEFED

Page 1 of 1

Signed  at: 28/04/2025  
Printed on 16:13.34

INVOICE TO: XING WANG BOTTLE STORE (OV)  
XING WANG FURNITURE (PTY) LTD  
21 DR NELSON MANDELA DRIVE  
VOLKSRUST  
2470

DELIVER TO: XING WANG BOTTLE STORE (OV)  
21 DR NELSON MANDELA DRIVE  
VOLKSRUST  
  
0-2-1-07590

Shipping Instructions:



1906171  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
XIN001		IO002	HN	1988783	NR	28/01/25	28/01/25	CASH	NE	9536383186

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS <i>Damage ①</i>	4/5	✓ 0	HN	400.00	2,000.00
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	3	✓ 0	HN	400.00	1,200.00
<i>Return ① case Belgravia Dark cherry 440ml (24x440ml)</i>							
<b>HALEWOOD</b>							

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 8 0

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 stored for unchecking  
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 stored for unchecking  
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: *Jay Wang*

*Jay Wang*  
SIGNATURE DATE *4/2/25*

SUB-TOTAL	ZAR	3,200.00
DISCOUNT	ZAR	-64.00
VAT	ZAR	470.40
TOTAL	ZAR	3,606.40

Tu



Your Vat No. : 9536383186

XING WANG FURNITUREO(PTY)VLTD  
21 DR NELSON MANDELA DRIVE  
VOLKSRUST

XING WANG BOTTLE STORE (OV)  
21 DR NELSON MANDELA DRIVE  
VOLKSRUST

2470  
060 575 0952

9-2-1-07590

XIN001                    HN   80834561        NR                    05/02/25        80202064

BELGINDCHY440ML 1.000BELGRAVIA GIN & DARK CHERRY RTD 400.00@ 5%        400.00-  
driver charge.  
damages in transit  
invoice no. 1906171  
grn. 7536

1.000-

392.00-

58.80-

450.80-

TERMS :    CASH

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1601  
PO BOX 2132, BENONI, 1600  
FAX: +27 11 422 6888  
TEL: +27 11 422 6887

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: XING WANG

DATE: 05-02-2005

Ref No: 1906171

Stock Credit  N

DESCRIPTION	QTY	REASON
BESMANIA DARK CHERRY 140ml 1 ½		(DROOJ)
DAMAGED IN TRANSIT (CHANGE)		(CHANGE)
		(DROOJ)
		C/N 80202064

Account No: XIN001  
Trip Sheet No: .....  
Returned by: .....  
Received by: .....