

CR

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: PRE062

Page 1 of 1

Printed on: 06/06/2024

at: 16:16.52

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: YANCHANG YAN
PRESIDENT (BB) LIQUORS
YANCHANG YAN
ERF NO 990 AND ERF NO 911
NO 52 -54 PRESIDENT STREE

DELIVER TO: PRESIDENT (BB) LIQUORS
ERF NO 990 AND ERF NO 911
NO 52 -54 PRESIDENT STREET
KRUGERSDORP
GLB/40000002866

Shipping Instructions:



1838063
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE062	LIGHTNING DEAL		HG	1917459	MV	06/06/24	06/06/24	CASH	R1	4600310264

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BEESBLAASGINPRM	BEESBLAAS GIN 750ML	EA	0	6	HL	168.12	1,008.72
BEESBLAASGINPRM	BEESBLAAS GIN 750ML	EA	0	3	HL	0.00	0.00
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: _____ 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 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 _____

SUB-TOTAL	ZAR	1,008.72
DISCOUNT	ZAR	-30.26
VAT	ZAR	146.77
TOTAL	ZAR	1,125.23

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: PRE062

Page 1 of 1

Printed on: 06/06/2024

at: 16:16.52

INVOICE TO: YANCHANG YAN
PRESIDENT (BB) LIQUORS
YANCHANG YAN
ERF NO 990 AND ERF NO 911
NO 52-54 PRESIDENT STREE

DELIVER TO: PRESIDENT (BB) LIQUORS
ERF NO 990 AND ERF NO 911
NO 52-54 PRESIDENT STREET
KRUGERSDORP
GLB/40000002886

Shipping Instructions:



1838063
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE062	LIGHTNING DEAL		HG	1917459	MV	06/06/24	06/06/24	CASH	R1	4600310264

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BEESBLAASGINPRM	BEESBLAAS GIN 750ML	EA	0	6	HL	168.12	1,008.72
BEESBLAASGINPRM	BEESBLAAS GIN 750ML	EA	0	3	HL	0.00	0.00
HALEWOOD							

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

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.

SUB-TOTAL	ZAR	1,008.72
DISCOUNT	ZAR	-30.26
VAT	ZAR	146.77
TOTAL	ZAR	1,125.23

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2358579 2024-06-07 10:24:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: PRESIDENT LIQUORS BLUE B

Brief Description of Credit:

Principal Customer Code: PRE062

Doc. Date: 2024-06-06 Doc. Ref: H001838063 GRV: Credit Type: Credit Invoice Amt: R 1125.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBESBLAASGINP	BEESBLAAS GIN 750ML	EA		P1	Cancelled by Princip		3
HBESBLAASGINP	BEESBLAAS GIN 750ML	EA		P1	Cancelled by Princip		6

Total Number of Items to be credited on Document Ref: H001838063 (1 Product Type) 9

Your Vat No. : 4600310264

YANCHANGTYANB) LIQUORS
ERF NO 990 AND ERF NO 911
NO 52 -54 PRESIDENT STREE

PRESIDENT (BB) LIQUORS
ERF NO 990 AND ERF NO 911
NO 52 -54 PRESIDENT STREET
KRUGERSDORP

GLB/40000002866

078 178 2222

PRE062 LIGHTNING DEAL HG 80825462 MV 10/06/24 80193001

BEESBLAASGINPRM	6.000	BEESBLAAS GIN 750ML	168.12	1008.72-
BEESBLAASGINPRM	3.000	BEESBLAAS GIN 750ML	0.00	0.00

CAPTURE ERROR
REF INV 1838063

9.000-

978.46-

146.77-

1125.23-

TERMS : CASH