

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: FRA017

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/07/2024

at: 10:22:25

Credit

Page 1 of 1

INVOICE TO: FENGDI CHEN
FRANCIS LIQUOR STORE (OV)
RIVERSDALE
175 JAN NEETHLING ROAD
MEYERTON
1963

DELIVER TO: FRANCIS LIQUOR STORE (OV)
175 JAN NEETHLING ROAD
RIVERSDALE
MEYERTON
GALM035887

Shipping Instructions:



1850113
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FRA017	SYS-1151721	OL196	HL	1930151	ZC	22/07/24	23/07/24	CASH	V2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440MLFOC	CS	4	0	HL	0.00	0.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HL	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HL	356.09	1,780.45

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	3,293.49
DISCOUNT	ZAR	-65.87
VAT	ZAR	484.14
TOTAL	ZAR	3,711.76

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175 JAN NEETHLING ROAD
MEYERTON
1963

DELIVER TO: FRANCIS LIQUOR STORE (OV)
175 JAN NEETHLING ROAD
RIVERSDALE
MEYERTON
GALI/035887

Shipping Instructions:



1850113

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FRA017	SYS-1151721	OL196	HL	1930151	ZC	22/07/24	23/07/24	CASH	V2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440MLFOC	CS	4	0	HL	0.00	0.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HL	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HL	356.09	1,780.45
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	3,293.49
DISCOUNT	ZAR	-65.87
VAT	ZAR	484.14
TOTAL	ZAR	3,711.76

Your Vat No. :

RIVERSDALEQUOR STORE (OV)
175 JAN NEETHLING ROAD
MEYERTON

1963
071 896 7417

FRANCIS LIQUOR STORE (OV)
175 JAN NEETHLING ROAD
RIVERSDALE
MEYERTON

GAU/035887

FRA017 SYS-1151721 HL 80827198 ZC 23/07/24 80194747

BELGINDLEM440ML	4.000	BELGRAVIA DRY LEMON CAN 440ML	FOC	0.00	0.00
GELSTAPP275ML	1.000	GELSTON APPLE SPRITZ		378.26	378.26-
GELSTSOD275ML	1.000	GELSTON LIME & SODA		378.26	378.26-
RSELEBL27524T	2.000	RED SQ ELECTRIC BLUE ENERGY NRB		378.26	756.52-
RSPINECRUSH440ML	5.000	RED SQ PINE CRUSH 440ML		356.09	1780.45-
CAPTURE ERROR					
REF INV1850113					

13.000-

3227.62-

484.14-

3711.76-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2363296

2024-07-24 08:22:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: FRANCIS LIQUOR STORE OVE

Brief Description of Credit:

Principal Customer Code: FRA017

Doc. Date: 2024-07-23 Doc. Ref: H001850113

GRV:

Credit Type: Credit

Invoice Amt: R 3711.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-IBELGINDLE44	BELGRAVIA DRY LEMON CAN 440ML	CS		P1	Cancelled by Princip		4
-IGELSTAPP275M	GELSTON APPLE SPRITZ	CS		P1	Cancelled by Princip		
-IGELSTSOD275M	GELSTON LIME & SODA	CS		P1	Cancelled by Princip		
-IRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS		P1	Cancelled by Princip		2
-IRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		P1	Cancelled by Princip		5

Total Number of Items to be credited on Document Ref: H001850113 (5 Product Type)

13