

80827596

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: XIN001

Page 1 of 1

Printed on: 06/08/2024

at: 11:35.58

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

9-2-1-07590

Shipping Instructions:



1853823
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
XIN001	A-Xing Wang, XIN001 - FOC	IO002	HL	1934073	NR	06/08/24	06/08/24	CASH	NE	9536383186

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML PLEASE DELIVER	CS	4	0	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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML PLEASE DELIVER	CS	4	0	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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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 A-Xing Wang, XINHL1 -80827596 NR 07/08/24 80195145

BELGINDCHY440ML 4.000BELGRAVIA DARK CHERRY 440ML 0.00 0.00

PLEASE DELIVER
NOT FOR JHB DELIVERY
REF INV1853823

4.000-

0.00

0.00

0.00

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2364997 2024-08-07 14:07:05

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: OVERLAND XING WANG BOTT

Brief Description of Credit:

Principal Customer Code: XIN001

Doc. Date: 2024-08-06 Doc. Ref: H001853823 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4BELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		P1	Cancelled by Princip		4

Total Number of Items to be credited on Document Ref: H001853823 (1 Product Type)

4