

80827595

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

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

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/08/2024

at: 13:40:19

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:



1853952
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	HL	1934034	NR	06/08/24	06/08/24	CASH	NE	9536383186

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	35	0	HL	380.00	13,300.00

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XIN001		IO002	HL	1934034	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	CS	5	0	HL	380.00	1,900.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	356.09	356.09
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	17,005.87
DISCOUNT	ZAR	-340.12
VAT	ZAR	2,499.86
TOTAL	ZAR	19,165.61

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XIN001		IO002	HL	1934034	NR	06/08/24	06/08/24	CASH	NE	9536383186

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	35	0	HL	380.00	13,300.00

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XIN001		IO002	HL	1934034	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	CS	5	0	HL	380.00	1,900.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	356.09	356.09
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	17,005.87
DISCOUNT	ZAR	-340.12
VAT	ZAR	2,499.86
TOTAL	ZAR	19,165.61

Your Vat No. : 9536383186

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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 HL 80827595 NR 07/08/24 80195144

BELGINDLEM440ML 35.000	BELGRAVIA DRY LEMON CAN 440ML	380.00	13300.00-
BELGINDCHY440ML 5.000	BELGRAVIA DARK CHERRY 440ML	380.00	1900.00-
RSENGY27524PIB 1.000	RED SQ VODKA ENERGY NRB 275ML	359.35	359.35-
BUFFELKOL24X275 1.000	BUFFELSPONTEIN & KOLA NRB 275ML	330.43	330.43-
BUFFELKOL440 1.000	BUFFELSPONTEIN & KOLA CANS 440ML	400.00	400.00-
CTPWATERMELON440ML.000	C/TWIST WATERMELON 440ML	360.00	360.00-
RSPINECRUSH440ML 1.000	RED SQ PINE CRUSH 440ML	356.09	356.09-
NOT FOR JHB DELIVERY			
REF INV1853823			

45.000-

16665.75-

2499.86-

19165.61-

TERMS : CASH

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 - CR2365024 2024-08-07 14:06:25

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: H001853952 GRV: Credit Type: Credit Invoice Amt: R 19165.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		P1	Cancelled by Princip		5
-BELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		P1	Cancelled by Princip		35
-BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		P1	Cancelled by Princip		.
-BUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		P1	Cancelled by Princip		.
-CTPWATERMEL	C/TWIST WATERMELON 440ML	CS		P1	Cancelled by Princip		.
-RSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		P1	Cancelled by Princip		.
-RSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		P1	Cancelled by Princip		.

Total Number of Items to be credited on Document Ref: H001853952 (7 Product Type)

45