

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: BOU020

Page 1 of 1

Printed on: 28/08/2024

at: 12:59.38

INVOICE TO: LUCKY WENG (PTY) LTD
BOULE VARD LIQUOR STORE (BB)
LUCKY WENG (PTY) LTD
30 LANGMARK STREET
HEILBRON

DELIVER TO: BOULE VARD LIQUOR STORE (BB)
30 LANGMARK STREET
HEILBRON
FSP/02222

Shipping Instructions:



1859202
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOU020	SYS-1157457		HL	1938663	TP	20/08/24	26/08/24	PREPAID	NE	4610303549

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	908.69	908.69
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	380.00	1,900.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE 24,8 FOC	CS	2	0	HL	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	359.35	1,078.05
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61

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	13,976.52
DISCOUNT	ZAR	-419.30
VAT	ZAR	2,033.58
TOTAL	ZAR	15,590.80

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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOU020

Page 1 of 1

Printed on: 26/08/2024

at: 12:59.36

INVOICE TO: LUCKY WENG (PTY) LTD
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LUCKY WENG (PTY) LTD
30 LANGMARK STREET
HEILBRON

DELIVER TO: BOULE VARD LIQUOR STORE (BB)
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HEILBRON
FSP/02222

Shipping Instructions:



1859202

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOU020	SYS-1157457		HL	1938663	TP	20/08/24	26/08/24	PREPAID	NE	4610303549

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	908.69	908.69
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	380.00	1,900.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE 24,s FOC	CS	2	0	HL	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	359.35	1,078.05
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61

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	13,976.52
DISCOUNT	ZAR	-419.30
VAT	ZAR	2,033.58
TOTAL	ZAR	15,590.80

Your Vat No. : 4610303549

LUCKY WENG (PTY)RLTDRE (BB)
30 LANGMARK STREET
HEILBRON

BOULE VARD LIQUOR STORE (BB)
30 LANGMARK STREET
HEILBRON
FSP/02222

064 791 2012

BOU020 SYS-1157457 HL 80828238 TP 27/08/24 80195774

BELPLATGN750	1.00-BELGRAVIA PLATINUM 750ML @ 43%	834.79	834.79-
BELGRAVGIN750	2.00-BELGRAVIA 750ML @ 43%	801.39	1602.78-
BUFFELBRA750	1.00-BUFFELSPONTEIN BRANDEWYN 750ML @ 90%	8.69	908.69-
BUFFELKOL440	5.000BUFFELSPONTEIN & KOLA CANS 440ML	380.00	1900.00-
RSBLUE27524T	5.000RED SQ BLUE ICE NRB 275ML	343.48	1717.40-
RSBLUE27524T	2.000RED SQ BLUE ICE 24, s FOC	0.00	0.00
RSENGY27524PIB	3.000RED SQ VODKA ENERGY NRB 275ML	359.35	1078.05-
RSPURPLE27524T	10.000RED SQ PURPLE ICE NRB 275ML	343.48	3434.80-
RSRED27524T	5.000RED SQ RED ICE NRB 275ML	343.48	1717.40-
RSVODKA750ML	1.00-RED SQ VODKA 750ML @ 43%	782.61	782.61-
	CAPTURE ERROR		
	REF INV1859202		

35.000-

13557.22-

2033.58-

15590.80-

TERMS : PREPAID

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2367931 2024-08-27 09:35:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: BOU020

Customer Name: BOULEVARD LIQUOUR STORE

Doc. Date: 2024-08-26 Doc. Ref: H001859202 GRV: Credit Type: Credit Invoice Amt: R 15590.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		P1	Cancelled by Princip		2
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		P1	Cancelled by Princip		1
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		P1	Cancelled by Princip		5
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		P1	Cancelled by Princip		1
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		P1	Cancelled by Princip		5
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		P1	Cancelled by Princip		2
HRSPPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		P1	Cancelled by Princip		10
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		P1	Cancelled by Princip		5
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		P1	Cancelled by Princip		1
HRSSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		P1	Cancelled by Princip		3

Total Number of Items to be credited on Document Ref: H001859202 (9 Product Type) 35

Authorized by: _____

[date]