

# 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: WON009

Page 1 of 1

Printed on: 01/11/2024

at: 16:01.23

INVOICE TO: WENG QIANG TRADING (PTY) LTD  
WONDERBOOM LIQUOR STORE  
WENG QIANG TRADING (PTY) LTD  
ERF 297 SHOP 1 SUNSET POINT BUILDING  
899 VOORTREKKER ROAD  
WONDERBOOM SOUTH  
TSHWANE

DELIVER TO: WONDERBOOM LIQUOR STORE  
ERF 297 SHOP 1 SUNSET POINT  
BUILDING  
899 VOORTREKKER ROAD  
CNR NAUDE ROAD  
TSHWANE  
GAU/200735C

Shipping Instructions:



1880044  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WON009	SYS-1171520		HL	1961356	JM	01/11/24	01/11/24	PREPAID	P5	9487981160

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HL	400.00	8,000.00

*RETURN  
WRONG STOCK  
ORDER BUTTERFORTHEN WARM  
ne*

*Liquor Runners JHB  
DEBRIEFED 2*

*DATE*

*TIME*

**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: HSK00919 PRINT NAME: William  
03/11/24  
SIGNATURE: [Signature] DATE: 03/11/24

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	8,000.00
VAT	ZAR	1,200.00
TOTAL	ZAR	9,200.00

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GAU/200735C

Shipping Instructions:



1880044

**Tax Invoice**

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BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HL	400.00	8,000.00
<p>RETURN</p> <p>WRONG STOCK</p> <p>HALEWOOD</p>							

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](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	8,000.00
VAT	ZAR	1,200.00
TOTAL	ZAR	9,200.00

45 Diesel Road  
Isando  
Kempton Park  
1609

8083/357



Liquor Runners

45 Diesel Road  
Isando  
Kempton Park  
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2377263 2024-11-06 08:52:55**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: WONDERBOOM LIQUOR STOR

Brief Description of Credit:

Principal Customer Code: WON009

Doc. Date: 2024-11-01 Doc. Ref: H001880044 GRV: Credit Type: Credit Invoice Amt: R 9200

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		20

Total Number of Items to be credited on Document Ref: H001880044 (1 Product Type) 20

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

## Johannesburg

103936

### GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3091681	VEHICLE REG No	HCK009FJ

CUSTOMER	Bay 9	DATE RECEIVED	5/11/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hakewood Full	20				18800FF
2) Return					
3)					
4) S/Bow Gold Room	3				IN163384
5)					
6) DL empty kegs	16				IN163620
7)					
8) Seeds full Return	7				IN911582
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	John K	DRIVER:	William
TIME COMPLETED:		PAGE:	1

Stock returned

DRIVER William

Date: 05/11/24

Trip: 709451

Invoice: 158054

Return: wrong stock, he ordered buffaloes  
ein kold can 440ml

Your Vat No. : 9487981160

WENGEQIANG TRADINGS(PTY) LTD

ERF 297 SHOP 1 SUNSET POINT BUILDING  
899 VOORTREKKER ROAD  
WONDERBOOM SOUTH

071 597 5656

WONDERBOOM LIQUOR STORE

ERF 297 SHOP 1 SUNSET POINT BUILDING  
899 VOORTREKKER ROAD  
CNR NAUDE ROAD  
TSHWANE  
GAU/200735C

WON009      SYS-1171520      HL      80831357      JM      06/11/24      80198870

BELGINDLEM440ML 20.000BELGRAVIA DRY LEMON CAN 440ML      400.00      8000.00-  
CUSTOMER REJECTED ORDER  
REF INV1880044

20.000-

8000.00-

1200.00-

9200.00-

TERMS :      PREPAID