

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: WON009

Page 1 of 2

Printed on: 20/12/2024

at: 13:39.49

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1897130
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-1181478		HL	1979382	JM	20/12/24	20/12/24	PREPAID	P5	9487981160

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	400.00	4,000.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HL	400.00	4,000.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

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: 10155606
PRINT NAME: France
DATE: 24/12/24
SIGNATURE: [Signature]

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: 24/12/2024
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	11,782.00
VAT	ZAR	1,767.39
TOTAL	ZAR	13,549.99