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SOUTH AFRICA

Halewood Intornational South Africa (Pty) Ltd It's Halewood South Africa Campany Registration number 1998/001857/07 www.halewood.co.za

INVOICE TO:

PRESTONS LIQUOR QUIGNEY QUIGNEY TRUST

DELIVER TO:

PRESTONS LIQUOR QUIGNEY 100 FLEET STREET

QUIGNEY EAST LONDON

SOUTH AFRICA **BENONI 1500** PO BOX 2132

IT/686/99

**8 WINKLEY STREET** 

T/A PRESTONS LIQUOR QUIGNEY

**PRE027** CUST ACC

41644

**CUSTOMER REF** 

STORE NO.

BR SE

1910891 **OUR REF** 

MLH REP

ORD DATE 14/05/24

INV DATE 14/05/24

TERMS 30 Days

GA 四

**CUST VAT NUM** 4100181785

61 TORONTO STREET APEX EXTENSION 1 **BENONI 1501** 

FAX: +27 11 422 5888 TEL: +27 11 746 4200

Page 1 of 1

A/C NO: 62889748368 BANKING DETAILS: FIRST NATIONAL BANK

**BRANCH CODE: 240129** REFERENCE: PRE027

VAT Reg No: 4590177624

Printed on:

14/05/2024

<u>a</u>

12:56.17

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Shipping Instructions:

Supplier Copy Tax Invoice 1831429

VEHICLE REGISTRATION NO:	PLEASE RECEIVE LABOVE GOODS IN GOOD ORDER & CONDITION  PLEASE RECEIVE LABOVE 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 fitting applications	PAYMENT TERMS STRICTLY		BELGINDLEM660ML E		BELGINDCHY440ML E	Stock Code [
INT NAME: DATE	IDER & CONDITION liled in this Waybill should be immediately notified. ted e made in writing g applications	C .O.D. UNLESS CREDIT TERMS		BELGRAVIA GIN & DRY LEMON NRB 660ML	C/TWIST PINEAPPLE 440ML	BELGRAVIA DARK CHERRY 440ML	Description
SIGNATURE A	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 16% shanding charge Commercial quality equipment is not to be used for lifting applications  SHARM	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		660ML CS	CS	CS	Pack
DATE S/NY	NDITION Waybill should be immediately notified. witing ons	3 0 16		×	入10	×3	Cases Bott
		o S		O HS	0 HS	SH 0	Bottles Wh
	VAT TOTAL	SUB-TOTAL :		321.74	380.00	400.00	Unit Price
	ZAR 894,78 ZAR 6,860.00	ZAR 5,965.22		965.22	3,800.00	1,200.00	Line value