

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001557/02
www.halewood.co.za

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APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRE027

Printed on: 20/05/2024
at: 16:01,18

INVOICE TO: PRESTONS LIQUOR QUIGNEY

QUIGNEY TRUST
T/A PRESTONS LIQUOR QUIGNEY
8 WINKLEY STREET
IT/686/99
5201

DELIVER TO: PRESTONS LIQUOR QUIGNEY

100 FLEET STREET
QUIGNEY
EAST LONDON

Shipping Instructions:



1833244

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE027	41764		HS	1912237	MLH	20/05/24	20/05/24	30 Days	EL	4100181785

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	X1	0	HS	343.48	343.48
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	X1	0	HS	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	X1	0	HS	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	X4	0	HS	378.26	1,513.04
ORISTRAN30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	X1	0	HS	247.83	247.83
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	X1	0	HS	400.00	400.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	X3	0	HS	400.00	1,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	X3	0	HS	321.74	965.22

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: DATE:

SIGNATURE

DATE

SUB-TOTAL	ZAR	5,356.53
VAT	ZAR	803.47
TOTAL	ZAR	6,160.00