

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRE023

Printed on: 28/10/2024
at: 15:35:24

INVOICE TO:

PRESTONS LIQUOR GONUBIE
CCK WHOLESALE TRUST
T/A PRESTONS LIQUOR GONUBIE
8 WINKLEY STREET
IT314/2012
5201

DELIVER TO:

PRESTONS LIQUOR GONUBIE
21 MAIN ROAD
GONUBIE

Shipping Instructions:



1878597

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE023	45905		HS	1959695	MLH	28/10/24	28/10/24	30 Days	EL	4230268676

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HS	343.48	1,717.40

HALEWOOD

31/10/24
Nikou 12:40

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BELGINPTO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HS	343.48	1,717.40
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HS	330.43	1,652.15
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HS	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HS	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	260.87	260.87
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
BUFFELKOL 440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HS	400.00	2,000.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HS	400.00	800.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HS	869.57	869.57

Not Received original ice P/colada pouch 300ml x12
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: M. Han

SIGNATURE DATE 31/10/24

SUB-TOTAL		ZAR	10,982.62
VAT	ZAR	1,647.38	
TOTAL	ZAR	12,630.00	

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR274843 2024-11-01 12:31:20

LOAD SHEET Reference - LSID 24237, DATE Delivered - 2024-10-31

Reg. No.	JJV682EC
Truck Description	CLOSED BODY
Load Capacity	8
Driver Name	BRAIN
Dispatcher	
Checker	

Reason for Credit: No Stock in Warehouse Customer Name: PRESTONS LIQUOR GONUBIE

Brief Description of Credit:

Principal Customer Code: PRE023

Doc. Date: 2024-10-28 Doc. Ref: H001878597 GRV: Credit Type: Part Credit Invoice Amt: R 12630

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA300125	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001878597 (1 Product Type)

1

Authorized by: [date]

[Signature]

CKSWHOLESALETOFRUSTURBIE
T/A PRESTONS LIQUOR GONUBIE
8 WINKLEY STREET
IT314/2012
5201
Your Vat No. : 4230268676
PRESTONS LIQUOR GONUBIE
21 MAIN ROAD
GONUBIE

PRE023	45905	HS	80831364	MLH	06/11/24	80198875
ORIPINA30012S	1.0000	ORIGINAL ICE P/COLADA POUCH 300M247.83	247.83-	REF Inv 1878597		
No Stock						

1.000-	247.83-	37.17-	285.00-	TERMS : 30 Days
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