

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd via Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No : 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024
at: 16:09.15

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:



1894893

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE023	47597		HS	1977268	MLH	12/12/24	12/12/24	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	15	0	HS	343.48	5,152.20
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HS	343.48	1,717.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HS	343.48	1,717.40
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HS	330.43	1,321.72
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HS	343.48	1,373.92
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HS	343.48	686.96
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	3	0	HS	343.48	1,030.44

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PRE023	47597		HS	1977268	MLH	12/12/24	12/12/24	30 Days	EL	4230268676

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	260.87	260.87
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HS	313.04	626.08
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HS	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	4	0	HS	247.83	991.32
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HS	400.00	400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HS	400.00	2,400.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	15	0	HS	400.00	6,000.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HS	400.00	400.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HS	413.05	826.09
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HS	321.74	643.48
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	730.44	730.44
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HS	834.78	3,339.12
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HS	869.57	869.57

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: MIKE
SIGNATURE: DATE: 19/12/2024

SUB-TOTAL

ZAR

31,704.41

VAT

ZAR

4,755.67

TOTAL

ZAR

36,460.08

REQUEST FOR CREDIT - CR2827842024-12-23 16:20:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Packaging - glue etc.

Customer Name: PRESTONS LIQUOR GONUBIE

Brief Description of Credit:

Principal Customer Code: PRE023

Doc. Date: 2024-12-12 Doc. Ref: H001894893 GRV: S Credit Type: Part Credit Invoice Amt: R 36460.1

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBUFFELKOL440 BUFFELSFONTEIN & KOLA CANS 440ML CS R7 Packaging - glue et 1

Total Number of Items to be credited on Document Ref: H001894893 (1 Product Type) 1

Your Vat No. : 4230268676

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21 MAIN ROAD
GONUBIE

CCSWSWHOLESALEOTRUSTUBIE
T/A PRESTONS LIQUOR GONUBIE
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PRE023 47597 HS 80833176 MLH 30/12/24 80200669

BUFFELKOL440 1.000BUFFELSFontein & KOLA CANS 440ML400.00 400.00-
REF Inv 1894893
Returned Packaging damaged

1.000-

400.00-
60.00-
460.00-
TERMS : 30 Days