

# 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 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: PRE024

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2024  
at: 12:51:35

## INVOICE TO:

PRESTONS LIQUOR GREENFIELDS  
CCK WHOLESALE TRUST T/A  
8 WINKLEY STREET  
5201

## DELIVER TO:

PRESTONS LIQUOR GREENFIELDS  
79 JAN SMUTS AVENUE  
GREENFIELDS

Shipping Instructions:



1896236

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PRE024   | 47783        |           | HS | 1978285 | VN  | 17/12/24 | 18/12/24 | 30 Days | EL | 4230268676   |

| Stock Code     | Description                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|--------------------------------|------|-------|---------|----|------------|------------|
| BELGINPT0275ML | BELGRAVIA PINK TONIC NRB 275ML | CS   | 2     | 0       | HS | 343.48     | 686.96     |
| 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:

PRINT NAME: *Strommen*  
DATE: *21/12*  
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:   
DATE:   
SIGNATURE:

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 686.96 |
| VAT       | ZAR | 103.04 |
| TOTAL     | ZAR | 790.00 |