

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Reg station 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: PRE054

Printed on: 20/12/2024  
at: 13:14.58

## INVOICE TO:

PRESTONS LIQUOR FORT BEAUFORT  
CCK WHOLESALE TRUST  
T/A PRESTONS LIQUOR FORT BEAUFORT  
8 WINKLEY STREET  
IT314/2012  
5241

## DELIVER TO:

PRESTONS LIQUOR FORT BEAUFORT  
16 CHURCH STREET  
FORT BEAUFORT  
RG0005129

## Shipping Instructions:



1897084  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PRE054   | 47899        |           | HS | 1979468 | VN  | 20/12/24 | 20/12/24 | 30 Days | EL | 4230268676   |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------|-------------|------|-------|---------|----|------------|------------|
|------------|-------------|------|-------|---------|----|------------|------------|

# HALEWOOD

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1995/001887/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: PRE054

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024  
at: 13:14:58

## INVOICE TO:

PRESTONS LIQUOR FORT BEAUFORT  
CCK WHOLESAL TRUST  
T/A PRESTONS LIQUOR FORT BEAUFORT  
8 WINKLEY STREET  
17314/2012  
5241

## DELIVER TO:

PRESTONS LIQUOR FORT BEAUFORT  
16 CHURCH STREET  
FORT BEAUFORT

## Shipping Instructions:



1897084

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PRE054   | 47899        |           | HS | 1979468 | VN  | 20/12/24 | 20/12/24 | 30 Days | EL | 4230268676   |

| Stock Code      | Description                             | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-----------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML           | CS   | 6     | 0       | HS | 343.48     | 2,060.88   |
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML         | CS   | 8     | 0       | HS | 343.48     | 2,747.84   |
| CTSTRAWAT 275ML | C/TWIST STRAWBERRY & WATERMEL 275ML     | CS   | 2     | 0       | HS | 343.48     | 686.96     |
| RSRELOAD24S     | RED SQ RELOAD ENERGY DRINK NRB 275ML    | CS   | 4     | 0       | HS | 260.87     | 1,043.48   |
| ORMARG30012S    | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS   | 1     | 0       | HS | 247.83     | 247.83     |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML             | CS   | 12    | 0       | HS | 400.00     | 4,800.00   |
| 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     |
| BELGRAVIN750    | BELGRAVIA 750ML @ 43%                   | CS   | 15    | 0       | HS | 834.78     | 12,521.70  |

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: 21/12/24

SIGNATURE .....

DATE

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 25,578.26 |
| VAT       | ZAR | 3,836.73  |
| TOTAL     | ZAR | 29,414.99 |

2 Streiltzia Street  
Braelyn  
East London  
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



043 722 1981

2 Streiltzia Street  
Braelyn  
East London  
5201

## REQUEST FOR CREDIT - CR284399

2024-12-30 16:17:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

|                    |                       |                                         |
|--------------------|-----------------------|-----------------------------------------|
| Reason for Credit: | Short / Cross Picking | Customer Name: PRESTONS LIQUOR FORT BEA |
|--------------------|-----------------------|-----------------------------------------|

Brief Description of Credit:

Principal Customer Code: PRE054

|            |            |           |            |      |   |              |             |              |         |
|------------|------------|-----------|------------|------|---|--------------|-------------|--------------|---------|
| Doc. Date: | 2024-12-20 | Doc. Ref: | H001897084 | GRV: | S | Credit Type: | Part Credit | Invoice Amt: | R 29415 |
|------------|------------|-----------|------------|------|---|--------------|-------------|--------------|---------|

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch |
|------------|-------------------|------|----------|-------------|--------|-------|
|------------|-------------------|------|----------|-------------|--------|-------|

|               |                             |    |    |  |                       |   |
|---------------|-----------------------------|----|----|--|-----------------------|---|
| HBELGINDCHY44 | BELGRAVIA DARK CHERRY 440ML | CS | W6 |  | Short / Cross Picking | 2 |
|---------------|-----------------------------|----|----|--|-----------------------|---|

Total Number of Items to be credited on Document Ref: H001897084 (1 Product Type)

QTY 12

Authorized by:   
[date]

Your Vat No. : 4230268676

CCKSWHOLESALOTRUSTT BEAUFORT  
PRESTONS LIQUOR FORT BEAUFORT  
16 CHURCH STREET  
FORT BEAUFORT  
T/A PRESTONS LIQUOR FORT BEAUFORT  
8 WINKLEY STREET  
IT314/2012  
5241

RG0005129

PRE054 47899 HS 80833555 VN 09/01/25 80201049

BELGINDCHY440ML 2.000BELGRAVIA DARK CHERRY 440ML 400.00 800.00-  
Short picked  
Ref Inv 1897084

2.000-

800.00-  
120.00-  
920.00-  
TERMS : 30 Days