

# 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  
 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

808 99276

Printed on: 06/06/2025  
 at: 15:43:17

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:  
  
 1936753  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE023	53506		HS	2021120	MLH	06/06/25	06/06/25	30 Days	EL	4230268676

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	✓ 0	HS	521.74	521.74
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	✓ 0	HS	360.87	721.74
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	3	✓ 0	HS	360.87	1,082.61
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	✓ 0	HS	260.87	260.87
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	✓ 0	HS	400.65	2,003.25

# HALEWOOD

# 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  
 PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA  
 VAT Reg No : 4590177624

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: PRE023  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/06/2025  
 at: 15:43:17

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:

Supplier Copy  
 Tax Invoice



1936753

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE023	53506		HS	2021120	MLH	06/06/25	06/06/25	30 Days	EL	4230268676

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFLELKOL660ML	BUFELSFontein Brandewyn & Kola RTD NRB 660ML @ 5%	CS	10	✓ 0	HS	321.74	3,217.40
TIPORUMRASRTD440ML	TIPO TINTO RUM & RASBERRY MORANGO RTD 440ML @ 4.5%	CS	2	✓ 0	HS	421.74	843.48
<p><i>* Not received</i></p> <p><i>NO BACK W/ RONG STOCK</i></p> <p><i>NEED CANS</i></p> <p><b>HALEWOOD</b></p>							

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

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

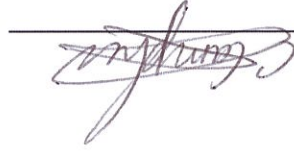
VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

PRINT NAME: *Mike*  
 SIGNATURE: *[Signature]*  
 DATE: *12/06/2025*

SUB-TOTAL	ZAR	8,651.09
VAT	ZAR	1,297.66
TOTAL	ZAR	9,948.75

[date]

Authorized by:



Reason for Credit: Not Ordered / Duplicated  
 Brief Description of Credit: Customer Name: PRESTONS LIQUOR GONUBIE  
 Principal Customer Code: PRE023  
 Doc. Date: 2025-06-06 Doc. Ref: H001936753 GRV: S Credit Type: Part Credit Invoice Amt: R 9948.75  
 Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY  
 HBUFFELKOL660 BUFFELSFONTEIN BRANDEWYN KOLA RTD NRB 6 CS W2 10  
 Total Number of Items to be credited on Document Ref: H001936753 (1 Product Type) 10

LOAD SHEET Reference - LSID , DATE Delivered -  
 Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

### REQUEST FOR CREDIT - CR301065 2025-06-13 09:07:36

Warehouse@mjpres.co.za

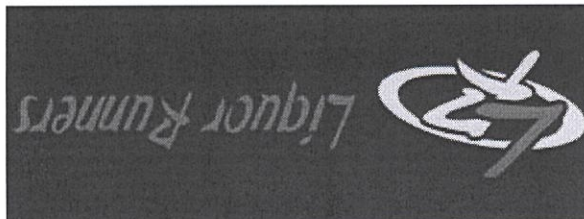
Brewmaster Trust East-London

043 743 4557

043 722 1981

2 Strelitzia Street  
 Braelyn  
 East London  
 5201

2 Strelitzia Street  
 Braelyn  
 East London  
 5201



Your Vat No. : 4230268676

PRESTONS LIQUOR GONUBIE  
21 MAIN ROAD  
GONUBIE

CKKSWHOFESALFOTRUSTUBIE  
L/A PRESTONS LIQUOR GONUBIE  
8 WINKLEY STREET  
L7314/2012  
5201

PRE023 53506 HS 80839276 MLH 17/06/25 80206572

BUFFELKOL660ML 10.000BUFFELSONTJEIN BRANDEWYN & KOLA 321.74B 660ML @ 5&3217.40-  
Ref 1936753  
Incorrect product

10.000-

3217.40-

482.61-

3700.01-

TERMS : 30 Days