

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: PRE021

Printed on: 03/10/2025
at: 10:19.43

INVOICE TO:

PRESTONS LIQUOR BEACON BAY
CCK WHOLESale TRUST
T/A PRESTONS LIQUOR BEACON BAY
8 WINKLEY STREET
IT314/2012
5201

DELIVER TO:

PRESTONS LIQUOR BEACON BAY
THE HUB BONZA BAY ROAD
BEACON BAY

Shipping Instructions:



1970144

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE021	57071		HS	2056860	MLH	03/10/25	03/10/25	30 Days	EL	4230268676

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LIMONCELLO LIQUEUR 750ML @ 32%	CS	2	0	HS	1,304.35	2,608.70
HALEWOOD STOCK RETURN DOUBLE ORDER BACK							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0	2	0
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SUB-TOTAL	ZAR	2,608.70
VAT	ZAR	391.31
TOTAL	ZAR	3,000.01

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

25 763

09/10

HALEWOOD

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CCK WHOLESALE TRUST
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8 WINKLEY STREET
IT314/2012
5201

DELIVER TO:

PRESTONS LIQUOR BEACON BAY
THE HUB BONZA BAY ROAD
BEACON BAY

Shipping Instructions:



1970144

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE021	57071		HS	2056860	MLH	03/10/25	03/10/25	30 Days	EL	4230268676

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ANTLMCEL750	LIMONCELLO LIQUEUR 750ML @ 32%	CS	2	0	HS	1,304.35	2,608.70
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: DATE

SIGNATURE DATE

SUB-TOTAL	ZAR	2,608.70
VAT	ZAR	391.31
TOTAL	ZAR	3,000.01

2 Streletzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Streletzia Street
Braelyn
East London
5201
043 722 1981

REQUEST FOR CREDIT - CR313019

2025-10-09 08:00:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PRESTONS LIQUOR BEACON B

Brief Description of Credit:

Principal Customer Code: PRE021

Doc. Date: 2025-10-03 Doc. Ref: H001970144 GRV: Credit Type: Credit Invoice Amt: R 3000.01

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HANTLIMCEL750 LIMONCELLO LIQUEUR 750ML @ 32

CS

W2

Not Ordered / Dupl

2

Total Number of Items to be credited on Document Ref: H001970144 (1 Product Type)

2

Authorized by: _____
[date]

1/1

CCSKSWH01ESALB0TRUSTCON BAY
T/A PRESTONS LIQUOR BEACON BAY
8 WINKLEY STREET
IT314/2012
5201

Your Vat No. : 4230268676

PRESTONS LIQUOR BEACON BAY
THE HUB BONZA BAY ROAD
BEACON BAY

PRE021 57071 HS 80843939 MLH 10/10/25 80211210

ANTLIMCEL750 2.00-LIMONCELLO LIQUEUR 750ML @ 32%1304.35 2608.70-
REF Inv 1970144
Duplicate order returned

2.00- 2608.70- 391.31- 3000.01- TERMS : 30 Days