HALEWOOD

OUTH AFRICA

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

INVOICE TO:

PRESTONS - VINCENT - DEV PRESTONS LIQUOR VINCENT DEVEREUX TRUST(IT182/2010) T/A

DELIVER TO:

PRESTONS - VINCENT - DEV 42-46 DEVEREUX AVE

EAST LONDON VINCENT

8 WINKLEY STREEY

APEX EXTENSION 1 **61 TORONTO STREET BENONI 1501**

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: PRE026

VAT Reg No: 4590177624

Printed on: 14/06/2024

10:40.11

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BENONI 1500 PO BOX 2132

Shipping Instructions:

Supplier Copy 1840148

Tax Invoice

PRE026 **CUST ACC** CUSTOMER REF STORE NO. BR 몽 1919738 **OUR REF** MLH REP ORD DATE 14/06/24 INV DATE 14/06/24 30 Days TERMS GA 四 **CUST VAT NUM** 4440256495

VEHICLE REGISTRATION No: PRINT NAME:	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho 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	PAYMENT TERMS STRICT		BELGINTON275ML BELGINTON275MLNA BELGINDCHY440ML BELGRAVGIN750 BUFFELBRA750	Stock Code
PRINT NAME:	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS in GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods signed for unchecked 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	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITIN	TALES	BELGRAVIA TONIC NRB 275ML BELGRAVIA TONIC NON ALC BELGRAVIA DARK CHERRY 440ML BELGRAVIA 750ML @ 43% BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	Description
PRINT NAME:	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified to responsibility accepted for goods signed for unchecked 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% annothing charge Returns are subject to a 10% annothing charge Commercial quality equipment is not to be used for lifting applications	HAVE BEEN ARRANGED IN WE	100D		
DATE	DER & CONDITION lied in this Waybill should ed ed y made in writing g applications	RITING		8 8 8 8 8	Pack
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	VAT	SUE		HS HS HS	Wh
	AL	SUB-TOTAL		343.48 265.22 380.00 726.26 956.52	Unit Price
	ZAR ZAR	ZAR			
	400.72 3,072.20	2,671.48		265.22 380.00 726.26 956.52	Line Value

SIGNATURE

DATE

SIGNATURE