

# HALEWOOD

SOUTH AFRICA

13/11/2014 10:00:00 AM  
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13/11/2014 10:00:00 AM

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

PO BOX 2132  
BENONI 1500

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: PRE028

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/14

## INVOICE TO:

PRESTONS LIQUOR STIRLING  
STIRLING TRIST  
T/A PRESTONS LIQUOR STIRLING  
8 WINKLEY STREET  
17669/99  
5201

## DELIVER TO:

PRESTONS LIQUOR STIRLING  
6 EPSOM ROAD  
STIRLING  
EAST LONDON

## Shipping Instructions:



1882550

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE028	46337		HS	1964391	MLH	08/11/24	08/11/24	30 Days	EL	4030181780

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line V
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HS	732.52	73
HALEWOOD							

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

0 1 0

SUB-TOTAL

ZAR

73

VAT

ZAR

10

TOTAL

ZAR

84

## 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  
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PRINTNAME:

Jordan

SIGNATURE

DATE

13/11/24