

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration 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

VAT Reg No : 4590177624

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: PRE023

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/07/2024  
at: 13:13.29

INVOICE TO:

PRESTONS LIQUOR GONUBIE  
CCK WHOLESale TRUST  
T/A PRESTONS LIQUOR GONUBIE  
8 WINKLEY STREET  
1T314/2012  
5201

DELIVER TO:

PRESTONS LIQUOR GONUBIE  
21 MAIN ROAD  
GONUBIE

Shipping Instructions:



1848008  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE023	43149		HS	1928094	MLH	15/07/24	15/07/24	30 Days	EL	4230268676

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	8	0	HS	343.48	2,747.84
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HS	343.48	686.96

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HS	330.43	330.43
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HS	378.26	756.52
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  
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PRINT NAME: *Michael*

SIGNATURE ..... DATE 18/7/24

SUB-TOTAL	ZAR	4,865.23
VAT	ZAR	729.78
TOTAL	ZAR	5,595.01