

HALEWOOD

SOUTH AFRICA

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

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 BENONI 1501

VAT Reg No : 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: PRE024

Printed on: 25/03/2025
 at: 13:18.57

24951

06/01

INVOICE TO: PRESTONS LIQUOR GREENFIELDS
 PRESTONS LIQUOR GREENFIELDS
 CCK WHOLESALE TRUST T/A
 8 WINKLEY STREET
 5201

DELIVER TO: PRESTONS LIQUOR GREENFIELDS
 79 JAN SMUTS AVENUE
 GREENFIELDS

Shipping Instructions:



1920034
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE024	51019		HS	2003500	VN	25/03/25	25/03/25	30 Days	EL	4230268676

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	521.74	521.74
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HS	360.87	360.87
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	260.87	260.87
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HS	421.74	421.74
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HS	339.13	339.13
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HS	985.05	985.05
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HS	231.31	1,387.86

HALEWOOD

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

0	6	6
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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: *Shamir*
[Signature]
 SIGNATURE: DATE: *2/4*

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:
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	4,277.26
VAT	ZAR	641.59
TOTAL	ZAR	4,918.85