

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1396/001887/07  
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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024  
at: 13:07:38

INVOICE TO: PRESTONS LIQUOR STIRLING

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

DELIVER TO: PRESTONS LIQUOR STIRLING

6 EPSOM ROAD  
STIRLING  
EAST LONDON

Shipping Instructions:



1886513

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE028	46745		HS	1968461	MLH	20/11/24	20/11/24	30 Days	EL	4030181780

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HS	380.00	7,600.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	4	0	HS	380.00	1,520.00
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: .....  
SIGNATURE: .....  
DATE: 27/11/24

SUB-TOTAL	ZAR	9,120.00
VAT	ZAR	1,368.00
TOTAL	ZAR	10,488.00