

HALEWOOD

SOUTH AFRICA

HALEWOOD SOUTH AFRICA
61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
VAT Reg No: 4590177624
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
SOUTH AFRICA

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

Printed on: 11/11/11
at: 11:11

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:



1882955
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE028	46436		HS	1964860	MLH	11/11/24	11/11/24	30 Days	EL	4030181780

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line V
BELGINDLEM275ML	BEL GRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	34
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	37
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	400.00	40

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 order 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

CUSTOMER:

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: Jordan
SIGNATURE: DATE: 11/11/24

SUB-TOTAL	ZAR	1,12
VAT	ZAR	16
TOTAL	ZAR	1,29