MALEWOOD

SOUTH AFRICA

Halawood International South Africa (Pty) Ltd t/a Halowood South Africa Company Registration number 1998/001857/07 www.halewood.co.za

INVOICE TO:

IT/686/99 5201

T/A PRESTONS LIQUOR QUIGNEY 8 WINKLEY STREET

PRESTONS LIQUOR QUIGNEY QUIGNEY TRUST

DELIVER TO:

QUIGNEY EAST LONDON

BENONI 1500 SOUTH AFRICA

PO BOX 2132

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

TEL: +27 11 746 4200 FAX: +27 11 422 5888

BANKING DETAILS:

Page 1 of 2

A/C NO: 62889748368 FIRST NATIONAL BANK

BRANCH CODE: 240129

REFERENCE: PRE027

Printed on: at:

14/06/2024 10:40.11

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

PRESTONS LIQUOR QUIGNEY 100 FLEET STREET

Shipping Instructions:

1840151

Supplier Copy Tax Invoice

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Stock Code

Description

PRE027 CUST ACC

42383

CUSTOMER REF

STORE NO.

BB 돐

REP <u>S</u> E

ORD DATE 14/06/24

INV DATE

TERMS 30 Days

g E

CUST VAT NUM 4100181785

14/06/24

1919741 **OUR REF**

Pack

Cases

Bottles

MM

Unit Price

Line Value

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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30 Days TERMS

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Supplier Copy 1840151

Tax Invoice

				[1]	DAT	SIGNATURE	SIGNATURE
				46)96	74/90/14	PRINT NAME:	PRINT NAME
ZAR 37.17 ZAR 285.00	VAT Z	- - <	notified.	lid be immediately	DER & CONDITION liled in this Waybill shou ted e made in writing g applications	be immediately notified. PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Ro responsibility accepted for goods signed for unclinesked No goods may be returned unless prior armagements are made in writing Returns are subject to a 10% handling charge Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION 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 Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications
ZAR 247.83	SUB-TOTAL Z	<u>ြ</u> ကြ			RITING	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITI	PAYMENT TERMS STRICTLY C .O.D. UNLE
					i.		
247.83	247.83	SH	•		SS	ORIGINAL ICE P/COLADA POUCH 300ML X 12	ORIPINA30012S ORIGINAL ICE F
Line Value	Unit Price	Bottles Wh	Sanis	Cases	Pack		Stock Code Description