

# 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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: PRE054

24593 18/01

Printed on: 02/01/2025

at: 15:28.46

INVOICE TO: PRESTONS LIQUOR FORT BEAUFORT  
 CCK WHOLESALE TRUST  
 T/A PRESTONS LIQUOR FORT BEAUFORT  
 8 WINKLEY STREET  
 IT314/2012  
 5241

DELIVER TO: PRESTONS LIQUOR FORT BEAUFORT  
 16 CHURCH STREET  
 FORT BEAUFORT  
  
 RG0005129

Shipping Instructions:



1899311  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE054	48223		HS	1981668	VN	02/01/25	02/01/25	30 Days	EL	4230268676

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3 ✓	0	HS	343.48	1,030.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2 ✓	0	HS	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3 ✓	0	HS	343.48	1,030.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3 ✓	0	HS	378.26	1,134.78
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3 ✓	0	HS	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2 ✓	0	HS	343.48	686.96

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 16 0

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  
 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  
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PRINT NAME: *[Signature]*  
 SIGNATURE DATE: 10/1/25

SUB-TOTAL	ZAR	5,600.02
VAT	ZAR	840.01
TOTAL	ZAR	6,440.03