

# HALEWOOD

SOUTH AFRICA

HALEWOOD SOUTH AFRICA (PTY) LTD  
100 FLEET STREET  
QUIGNEY EAST LONDON  
6010

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

VAT Reg No : 4590177624

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: PRE027

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11  
at: 14

INVOICE TO: PRESTONS LIQUOR QUIGNEY

QUIGNEY TRUST  
T/A PRESTONS LIQUOR QUIGNEY  
8 WINKLEY STREET  
17/686/99  
5201

DELIVER TO: PRESTONS LIQUOR QUIGNEY

100 FLEET STREET  
QUIGNEY  
EAST LONDON

Shipping Instructions:



1882551

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE027	46337		HS	1964392	MLH	08/11/24	08/11/24	30 Days	EL	4100181785

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line V
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HS	732.52	3,66
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: .....

SUB-TOTAL	ZAR	3,66
VAT	ZAR	54
TOTAL	ZAR	4,21