

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number: 1998/001882/07
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

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 25/06/2024
at: 14:55:08

INVOICE TO:

PRESTONS LIQUOR FORT BEAUFORT
CCK WHOLESAL 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:



1842733
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE054	42661		HS	1922053	VN	24/06/24	25/06/24	30 Days	EL	4230268676

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1 2	0	HS	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1 2	0	HS	378.26	756.52
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1 4	0	HS	343.48	1,373.92
BELGINDELM60ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1 2	0	HS	321.74	643.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1 1	0	HS	726.26	726.26

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
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:
DATE: 28/06/24

SUB-TOTAL	ZAR	4,187.14
VAT	ZAR	628.07
TOTAL	ZAR	4,815.21

2 Strelitzia Street
Braelyn
East London
5201

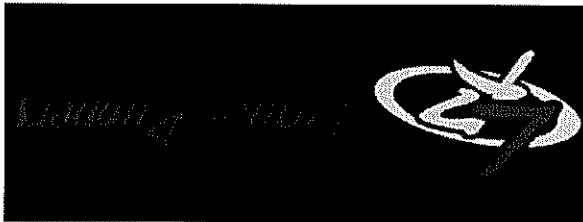
043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

2 Strelitzia Street
Braelyn
East London
5201



REQUEST FOR CREDIT - CR258494

2024-07-01 09:47:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: PRE054

Doc. Date: 2024-06-25 Doc. Ref: H001842733 GRV: S Credit Type: Part Credit Invoice Amt: R 4815.21

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBELGRAVINGI BELGRAVIA PINK GIN 750ML @ 43%

CS

NS

No Stock in Warehouse

1

Total Number of Items to be credited on Document Ref: H001842733 (1 Product Type)

1

Authorized by:

[date]

Your Vat No. : 4230268676

CCSWHOLESALEOTRUST BEAUFORT
PRESTONS LIQUOR FORT BEAUFORT
16 CHURCH STREET
FORT BEAUFORT
T/A PRESTONS LIQUOR FORT BEAUFORT
8 WINKLEY STREET
IT314/2012
5241

RG0005129

PRE054 42661 HS 80826548 VN 08/07/24 80194116

BELGRAVPIPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 726.26
726.26-
No Stock in warehouse
Ref Inv 1842733

1.00-

126.26-
108.94-
835.20-
TERMS : 30 Days