

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: PRE022

INVOICE TO: PRESTONS LIQUOR CAMBRIDGE

CCK WHOLESAL TRUST  
T/A PRESTONS LIQUOR CAMBRIDGE  
8 WINKLEY STREET  
11314/2012  
5201

DELIVER TO: PRESTONS LIQUOR CAMBRIDGE

56 QUEEN STREET  
CAMBRIDGE

Shipping Instructions:



1882552  
Supplier Copy  
Tax Invoice

Printed on: 08/11  
at: 14:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE022	46337		HS	1964393	MLH	08/11/24	08/11/24	30 Days	EL	4230268676

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line V
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	✓ 0	HS	730.44	73
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	✓ 0	HS	732.52	2,93

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 fitting applications.

VEHICLE REGISTRATION NO: PRINT NAME: DATE

SIGNATURE

## CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME: DATE

SIGNATURE

SUB-TOTAL	ZAR	3,61
VAT	ZAR	5,
TOTAL	ZAR	4,21