

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/9 Halewood South Africa
Company Registration Number 1998/001887/07
www.halewood.co.za

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APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRE024

Printed on: 19/08/2024

at: 11:43.17

INVOICE TO: PRESTONS LIQUOR GREENFIELDS
PRESTONS LIQUOR GREENFIELDS
CCK WHOLESALE TRUST T/A
8 WINKLEY STREET
5201

DELIVER TO: PRESTONS LIQUOR GREENFIELDS
79 JAN SMUTS AVENUE
GREENFIELDS

Shipping Instructions:



1857352
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE024	44084		HS	1937833	VN	19/08/24	19/08/24	30 Days	EL	4230268676

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HS	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HS	343.48	686.96
RSENGV27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HS	400.00	400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HS	400.00	1,200.00
HALEWOOD							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							
0							11
							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.
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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: DATE: 21/8

SIGNATURE: DATE: 21/8

SUB-TOTAL	ZAR	3,943.49
VAT	ZAR	591.51
TOTAL	ZAR	4,535.00