

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 163 Halewood South Africa
Company Registration Number 1998/001887/07
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

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

Printed on: 15/07/2024
at: 13:13.29

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:



1848011

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE024	43149		HS	1928098	VN	15/07/24	15/07/24	30 Days	EL	4230268676

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HS	330.43	330.43
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HS	400.00	400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	400.00	2,000.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	400.00	400.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43% not received	CS	N/S 1	0	HS	834.78	834.78

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

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
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	4,308.69
VAT	ZAR	646.30
TOTAL	ZAR	4,954.99

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

REQUEST FOR CREDIT - CR260985

2024-07-18 12:51:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

No Stock in Warehouse

Customer Name: PRESTONS LIQUOR GREENFIE

Brief Description of Credit:

Principal Customer Code: PRE024

Doc. Date: 2024-07-15 Doc. Ref: H001848011 GRV: 5 Credit Type: Part Credit Invoice Amt: R 4954.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 43%	CS		NS	No Stock in Warehouse		1

Total Number of Items to be credited on Document Ref: H001848011 (1 Product Type)

1

Authorized by: _____
[date]

Your Vat No. : 4230268676

PRESTONS LIQUOR GREENFIELDS

79 JAN SMUTS AVENUE

GREENFIELDS

PRESTONS LIQUOR GREENFIELDS

CCK WHOLESALE TRUST T/A

8 WINKLEY STREET

5201

PRE024 43149 HS 80827115 VN 19/07/24 80194672

BELGRAVIA PINK GIN 750ML @ 43% 834.78

834.78-

REF Inv 1848011

No Stock

1.00-

834.78-

125.22-

960.00-

TERMS : 30 Days