TAIM SOOD

SOUTH AFRICA

Hallywood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1995/001887/07 www.halevvood.co./a

INVOICE TO:

8 WINKLEY STREET IT314/2012

T/A PRESTONS LIQUOR GONUBIE PRESTONS LIQUOR GONUBIE CCK WHOLESALE TRUST

Stock Code

CTPWATERMELON 440ML CTPINEAPPLE440ML CTPINACOLADA440ML

C/TWIST WATERMELON 440ML

င္ပ S Pack

6

SH

351.00 351.00

351.00

1,755.00

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C/TWIST PINA COLADA 440ML C/TWIST PINEAPPLE 440ML

Description

PRE023 CUST ACC

43109

CUSTOMER REF

STORE NO.

BR ᇙ

OUR REF 1927996

REP Z Z

ORD DATE 15/07/24

INV DATE

15/07/24

30 Days TERMS

ᄪ GA

CUST VAT NUM 4230268676

Cases

Bottles | Wh

Unit Price

Line Value 3,510.00 3,510.00

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

TEL: +27 11 746 4200 FAX: +27 11 422 5888

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368

Page 1 of 2

BRANCH CODE: 240129

REFERENCE: PRE023

Printed on:

15/07/2024

13:13.29

PO BOX 2132

SOUTH AFRICA **BENONI 1500**

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: PRESTONS LIQUOR GONUBIE 21 MAIN ROAD GONUBIE

Shipping Instructions:

Supplier Copy Tax Invoice 1847996

OUTH AFRICA

Palewood International South Africa (Pty) Ltd 1/a Halewood South Minca Cempany Registration number 1998/001887/07 presidental and a second

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DELIVER TO:

PRESTONS LIQUOR GONUBIE 21 MAIN ROAD GONUBIE

SOUTH AFRICA **BENONI 1500** PO BOX 2132

IT314/2012 5201

8 WINKLEY STREET

BENONI 1501 61 TORONTO STREET APEX EXTENSION 1

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CUST ACC

CUSTOMER REF

STORE NO.

踞

OUR REF

REP

ORD DATE

INV DATE

TERMS

GA

CUST VAT NUM

Tax Invoice

Stock Code	Description	Pack	Cases	Bottles Wh		Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	S		٠ 0	풍	321.74	321.74

TRANSPORTATION:

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

26

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Wayhill should be immediately notilited.
No responsibility accepted to goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% and ling charge.

Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No:

SIGNATURE

DATE

SIGNATURE

PRINT N

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility excepted for goods signed for unchecked. No goods may be returned unless prior arrangements are made in writing CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION be used for lifting applications

M TOTAL SUB-TOTAL ZAR ZAR 10,461.25 1,364.51 9,096.74

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