

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a 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
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

INVOICE TO: PRESTONS LIQUOR CAMBRIDGE

CCK WHOLESAL TRUST
T/A PRESTONS LIQUOR CAMBRIDGE
8 WINKLEY STREET
17314/2012
5201

DELIVER TO: PRESTONS LIQUOR CAMBRIDGE

56 QUEEN STREET
CAMBRIDGE

Shipping Instructions:



1842723

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE022	42661		HS	1922005	MLH	24/06/24	25/06/24	30 Days	EL	4230268676

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HS	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HS	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
BUFFELKOL440	BUFFELSPONTIN & KOLA CANS 440ML	CS	1	0	HS	400.00	400.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	1	0	HS	391.30	391.30
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	321.74	321.74
BUFFELBRA750	BUFFELSPONTIN BRANDEWYN 750ML @ 43%	CS	1	0	HS	956.52	956.52

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
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VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL

ZAR

5,443.49

VAT

ZAR

816.53

TOTAL

ZAR

6,260.02

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