ALEWOOD

SOUTE ATRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1996/00 (887/07

www.halewood.co.za

INVOICE TO:

8 WINKLEY STREET

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

DELIVER TO:

GREENFIELDS

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

BANKING DETAILS: FIRST NATIONAL BANK

Page 1 of 2

5

BRANCH CODE: 240129 A/C NO: 62889748368

Printed on:

12/08/2024

14:50.25

VAT Reg No: 4590177624

REFERENCE: PRE024

BENONI 1500 PO BOX 2132

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SOUTH AFRICA

PRESTONS LIQUOR GREENFIELDS 79 JAN SMUTS AVENUE

Shipping Instructions:

1855170

Supplier Copy Tax Invoice

CTP/APLDAQ27524 **BELGRAVGIN200** Stock Code BELGRAVIA 200ML @ 43% Description **C/TWIST PINEAPPLE DAQUIRY NRB 275ML** Pack SS Cases Bottles Wh 0 SH SH **Unit Price** 343.48 513.04 Line Value 343.48 513.04

PRE024

43869

CUST ACC

CUSTOMER REF

STORE NO.

BR SH

OUR REF 1935549

REP ź

ORD DATE 12/08/24

INV DATE

12/08/24

30 Days TERMS

E GA

4230268676 **CUST VAT NUM**

HALEWOOD

ALEWOOL

OUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/8 Halewood South Africa Company Registration number 1998/001887/37 www.halewood.co.za

INVOICE TO:

8 WINKLEY STREET 5201

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

DELIVER TO:

PRESTONS LIQUOR GREENFIELDS 79 JAN SMUTS AVENUE GREENFIELDS

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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SOUTH AFRICA **BENONI 1500**

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212	200	-		2			NIDD OFFINI	CTWICT DINA COLADA NOD 375MI	CTBCCBC97E9/IT
Line Value	Unit Price	Bottles Wh	Cases E	Pack				Description	Stock Code
4230268676	EL 4	30 Days	12/08/24	12/08/24	×	1935549	HS		PRE024 43869
CUST VAT NUM	GA (TERMS	INV DATE	ORD DATE	REP	OUR REF	STORE NO. BR	CUSTOMER REF	CUST ACC CUSTO

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 to 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% anading charge Commercial quality equipment is not to be used for lifting applications VEHICLE REGISTRATION No:		PAYMENT TERMS STRICTLY			WHITLEYNEILLGIN-1	BELGRAVGIN750	BELGRAVBLKBER750ML	SKDSTRAWBERRY	CTPCGBS27524T	Stock Code
RINT NAME:	RDER & CONDITION stalled in this Waybill should be immediately notified. cked are made in writing ing applications RINT NAME:	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITIN	HALEV		WHITLEY NEILL GIN 750ML @ 43%	BELGRAVIA 750ML @ 43%	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	SKINNY D STRAWBERRY SWIRL NRB 275ML	C/TWIST PINA COLADA NRB 275ML	Description
PRINT NAME:	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	S HAVE BEEN ARRANGED IN WE	VOOD				ML @ 30%	RB 275ML		
	DER & CONDITION lied in this Waybill shou ed made in writing gapplications	RITING			EA	CS	CS	CS	CS	Pack
	d be immediately noti	11			0	> 6	> 1	<u>></u>	٨ 1	Cases
	fied.	6			<i>></i> 6	0	0	0	0	Bottles
5	VAT	?			SH	SH	SH	SH	SH	٨'n
7					243.48	726.26	635.48	313.04	343.48	Unit Price
LAN	ZAR		16/8/21 10/8/21	Ò						
9,102.00	1,195.04		24		1,460.88	4,357.56	635.48	313.04	343.48	Line Value

SIGNATURE

DATE

SIGNATURE

DATE

Page 2 of 2