## IN A LIE SOOD

SOUTH AFRICA

Historycood International South Africa (Pty) Ltd. t/a Haloward South Africa Company Registration number 1998/001887/07 ( www.halewood.co.za

INVOICE TO:

8 WINKLEY STREEY 5201

DEVEREUX TRUST(IT182/2010) T/A PRESTONS - VINCENT - DEV PRESTONS LIQUOR VINCENT

**61 TORONTO STREET BENONI 1501 APEX EXTENSION 1** 

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

VAT Reg No: 4590177624

BANKING DETAILS:

**BRANCH CODE: 240129** FIRST NATIONAL BANK A/C NO: 62889748368

REFERENCE: PRE026

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/06/2024

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13:52.05

Supplier Copy Tax Invoice 1841893

DELIVER TO:

Shipping Instructions:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

PRESTONS - VINCENT - DEV 42-46 DEVEREUX AVE EAST LONDON VINCENT

VEHICLE REGISTRATION NO:	TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Waybill sho  No responsibility accepted for goods signed for unchecked  No goods may be returned unless prior arrangements are made in writing  Rotums are subject to a 10% handling charge  Commercial quality equipment is not to be used for lifting applications	PAYMENT TERMS STRIC		BELGRAVGIN750	BELGINDCHY440ML	BELGINDLEM440ML	BELGINTON440ML	Stock Code
DATE	TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  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  Roturns are subject to a 10% handling charge  Commercial quality equipment is not to be used for lifting applications	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITI		BELGRAVIA 750ML @ 43%	BELGRAVIA DARK CHERRY 440ML	BELGRAVIA DRY LEMON CAN 440ML	BELGRAVIA TONIC CAN 440ML	Description
SIGNATURE	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% shoulding charge  Commercial quality quipment is not to be used for litting applications  Depart NAME:	HAVE BEEN ARRANGED IN WR						
26.6.24	ER & CONDITION led in this Waybill should d made in writing applications	RITING 0		୍ଥ 	S S	cs 	CS	Pack
12	be immediately notifie	33		 ယ	ڻ.	15	10	Cases
				 O HS	SH 0	O HS	0 HS	Bottles Wh
3	VAT TOTAL	SUB-TOTAL		 S 726.26	s 380.00	S 380.00	s 380.00	h Unit Price
	ZAR ZAR	ZAR						٤
	2,036.82 15,615.60	13,578.78	-1	2,178.78	1,900.00	5,700.00	3,800.00	Line Value

PRE026 CUST ACC

42546

**CUSTOMER REF** 

STORE NO.

BR E

**OUR REF** 1921702

REP Ξ

ORD DATE 21/06/24

INV DATE 21/06/24

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**CUST VAT NUM** 4440256495

30 Days TERMS

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