## ALEWOOD

SOUTH AFRICA

Halowood International South Africa (Pty) Ltd t/a Heliewood South Africa Company Registration number 1996/001887/07 www.halewood.co.ra

INVOICE TO:

PRESTONS LIQUOR BEACON BAY

DELIVER TO:

PRESTONS LIQUOR BEACON BAY THE HUB BONZA BAY ROAD

BEACON BAY

T/A PRESTONS LIQUOR BEACON BAY

**8 WINKLEY STREET** 

IT314/2012

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

A/C NO: 62889748368

**BRANCH CODE: 240129** REFERENCE: PRE021

VAT Reg No: 4590177624

PO BOX 2132

SOUTH AFRICA **BENONI 1500** 

Printed on:

괊 15/07/2024 13:13.29

MANUFACTURING & DISTRIBUTION LICENCE: RG000275 Shipping Instructions:

Supplier Copy 1847998

Tax Invoice

**CUST ACC** PRE021 CUSTOMER REF STORE NO. BR 뚱 **OUR REF** 1928001 MH REP ORD DATE 15/07/24 INV DATE 15/07/24 30 Days TERMS GA E CUST VAT NUM 4230268676

CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	វា	0	Ж	351.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	S	N	0	SH	321.74
			*********			

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
Any desponsibility accepted for goods signed for unchecked.
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% andling charge.
Returns are subject to a 10% andling charge.

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

Returns are subject to a 10% handling charge.

Commercial quality equipment is not to be used for litting applications

SIGNATURE

VEHICLE REGISTRATION No: ..

PRINT NAME:

DATE

SIGNATURE)

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

CUSTOMER:

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PRINT NAME: MOLLY

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2,758.25	ZAR	TOTAL
359.77	ZAR	VAT
2,398.48	ZAR	SUB-TOTAL