

# HALEWOOD

SOUTH AFRICA

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

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BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: PRE026

Printed on: 12/08/2024  
at: 14:50:25

## INVOICE TO:

PRESTONS - VINCENT - DEV  
PRESTONS LIQUOR VINCENT  
DEVEREUX TRUST (TT182/2010) T/A  
8 WINKLEY STREET  
5201

## DELIVER TO:

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

Shipping Instructions:



1855160

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PRE026   | 43869        |           | HS | 1935456 | MLH | 12/08/24 | 12/08/24 | 30 Days | EL | 4440256495   |

| Stock Code       | Description                             | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|-----------------------------------------|------|-------|---------|----|------------|------------|
| BELGINTON275MLNA | BELGRAVIA TONIC NON ALC                 | CS   | 1     | 0       | HS | 265.22     | 265.22     |
| BUFFELKOL24X275  | BUFFELSFONTEIN & KOLA NRB 275ML         | CS   | 2     | 0       | HS | 330.43     | 660.86     |
| CTP/APLDAQ27524  | C/TWIST PINEAPPLE DAQUIRY NRB 275ML     | CS   | 1     | 0       | HS | 343.48     | 343.48     |
| RSENGY27524PIB   | RED SQ VODKA ENERGY NRB 275ML           | CS   | 1     | 0       | HS | 378.26     | 378.26     |
| RSRED27524T      | RED SQ RED ICE NRB 275ML                | CS   | 1     | 0       | HS | 343.48     | 343.48     |
| SKDSTRAWBERRY    | SKINNY D STRAWBERRY SWIRL NRB 275ML     | CS   | 1     | 0       | HS | 313.04     | 313.04     |
| ORIMARG30012S    | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS   | 1     | 0       | HS | 247.83     | 247.83     |
| ORIMOJITO30012S  | ORIGINAL ICE MOJITO POUCH 300ML X 12    | CS   | 1     | 0       | HS | 247.83     | 247.83     |
| ORIPINA30012S    | ORIGINAL ICE P/COLADA POUCH 300ML X 12  | CS   | 1     | 0       | HS | 247.83     | 247.83     |
| BELGINDCHY440ML  | BELGRAVIA DARK CHERRY 440ML             | CS   | 2     | 0       | HS | 400.00     | 800.00     |
| BUFFELKOL440     | BUFFELSFONTEIN & KOLA CANS 440ML        | CS   | 3     | 0       | HS | 400.00     | 1,200.00   |
| BELGRAVIA750     | BELGRAVIA 750ML @ 43%                   | CS   | 2     | 0       | HS | 726.26     | 1,452.52   |
| CTRUMWHITE750ML  | C/TWIST WHITE RUM 750ML @ 43%           | CS   | 1     | 0       | HS | 834.78     | 834.78     |

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  
Returns are subject to a 10% handling charge  
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VEHICLE REGISTRATION No: ..... PRINT NAME: .....

SIGNATURE ..... DATE .....

PRINT NAME: ..... SIGNATURE: .....

SIGNATURE ..... DATE .....

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 7,335.13 |
| VAT       | ZAR | 1,100.26 |
| TOTAL     | ZAR | 8,435.39 |