

HALEWOOD

SOUTH AFRICA

HALEWOOD SOUTH AFRICA (PTY) LTD PO BOX 2132 BENONI 1500
Tel: +27 11 422 5888 Fax: +27 11 422 5888
Email: info@halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRE024

Printed on: 11/11
at: 14:

INVOICE TO:

PRESTONS LIQUOR GREENFIELDS
PRESTONS LIQUOR GREENFIELDS
CCK WHOLESale TRUST T/A
8 WINKLEY STREET
5201

DELIVER TO:

PRESTONS LIQUOR GREENFIELDS
79 JAN SMUTS AVENUE
GREENFIELDS

Shipping Instructions:



1883180

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE024	46436		HS	1964899	VN	11/11/24	11/11/24	30 Days	EL	4230268676

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line V
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	51
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HS	343.48	68
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HS	247.83	49
BUFELKOL440	BUFELSFontein & KOLA CANS 440ML	CS	1	0	HS	400.00	40
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HS	834.78	83

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 undelivered.
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.

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,93
VAT	ZAR	43
TOTAL	ZAR	3,37