## HALEWOOD

SOUTH AFRICA

International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07

INVOICE TO:

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

DELIVER TO:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

8 WINKLEY STREET IT314/2012 5201

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

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

BANKING DETAILS: FIRST NATIONAL BANK

Page 1 of 2

A/C NO: 62889748368

**BRANCH CODE: 240129** REFERENCE: PRE020

VAT Reg No: 4590177624

Printed on:

11/12/2024

11:45.19

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

PRESTONS LIQUOR AMALINDA 1 KRL HAHN ROAD

AMALINDA EAST LONDON

Supplier Copy Tax Invoice

1893926

OUR REF 1976296 ź REP ORD DATE 11/12/24 INV DATE 11/12/24 Cases Bottles | Wh 30 Days TERMS Unit Price 円 **CUST VAT NUM** 4230268676

Line Value

PRE020 CUST ACC

47560

CUSTOMER REF

STORE NO.

BR SH

Stock Code

Description



## ALEWOOD

International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 OUTH AFRICA

www.haiewood.co.za

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**CCK WHOLESALE TRUST T/A** PRESTONS LIQUOR AMALINDA PRESTONS LIQUOR AMALINDA

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EAST LONDON **AMALINDA** 

IT314/2012 **8 WINKLEY STREET** 

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Supplier Copy Tax Invoice

PRE020 CUST ACC 47560 CUSTOMER REF STORE NO. SE 1976296 OUR REF REP ź ORD DATE 11/12/24 INV DATE 11/12/24 30 Days TERMS GA E **CUST VAT NUM** 4230268676

Concor		275
2		
oc Rottles Wh	-	0
	†	ਲ 
Unit Price		313.04
Line Value		626.08









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

pment is not to be used for lifting applications

RANSPORTATION:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

PRINT NAME:

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

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

0

SUB-TOTAL

ZAR

626.08

CUSTOMER:

ZAR 719.99

93.91

TOTAL VAT