ALEWOOL

SOCIT AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa (Company Registration number 1996:001887/07 ez.oo.boowelen.www

INVOICE TO:

DEVEREUX TRUST(IT182/2010) T/A 8 WINKLEY STREEY PRESTONS - VINCENT - DEV PRESTONS LIQUOR VINCENT

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

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

FIRST NATIONAL BANK **BANKING DETAILS:** A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: PRE026

Printed on:

20/11/2024 13:07.38

at:

BENONI 1500 PO BOX 2132

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: SOUTH AFRICA

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

PRE026 CUST ACC

46745

CUSTOMER REF

STORE NO.

BR SH

OUR REF 1968459

M REP

20/11/24

Shipping Instructions:

1886511

ORD DATE INV DATE 20/11/24 TERMS 30 Days GA 四 **Supplier Copy** Tax Invoice 4440256495 **CUST VAT NUM**

					DATE	SIGNATURE	DATE	SIGNATURE
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ZAR		VAT	ē.	be immediately notific	DER & CONDITION illed in this Waybill should lead emade in writing g 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. Any discrepancy between 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% handling charge. Commercial quality equipment is not to be used for lifting applications.	I HANSPORTATION: 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 Returns are subject to a 10% handling charge.	I HANSPOH IATION: 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 Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications
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	380.00	Ţ,	,	α	S	S S S S S S S S S S S S S S S S S S S	TANA TONIC CAN 440ML	BELGINI ON440ML
	380.00	R	, 0		SS	P	BELGRAVIA DRY LEMON CAN 440ML	BELGINDLEM440ML
	Unit Price	Wh	Bottles	Cases	Pack		Description	Stock Code



Page 1 of 1

ALEWOOD

SOUTH AFRICA

Hallywood International South Africa (Pty) Ltd t/a Hallewood (Pty) Ltd t/a Hallewood (Pty) Ltd t/a Hallewood (Pty) Ltd t/a

INVOICE TO:

PRESTONS - VINCENT - DEV

PRESTONS LIQUOR VINCENT DEVEREUX TRUST(IT182/2010) T/A 8 WINKLEY STREEY 5201

61 TORONTO STREET APEX EXTENSION 1 BENONI 1501

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

VAT Reg No: 4590177624

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: PRE026

Printed on: at:

22/11/2024 16:09.28

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SOUTH AFRICA **BENONI 1500** PO BOX 2132

DELIVER TO:

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

PRE026 CUST ACC

CUSTOMER REF

STORE NO.

BR SH

OUR REF 1969446

ORD DATE 22/11/24

INV DATE 22/11/24

GA 四

CUST VAT NUM 4440256495

30 Days TERMS

MLH REP

Shipping Instructions:

1887472

Supplier Copy Tax Invoice

Stock Code	Description	Pack	Cases	Bottles Wh	٧h	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	cs	4	0	SH	343.48	1,373.92
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	_	0	SH	265.22	265.22
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	cs		0	SH	330.43	330.43
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	cs	_	0	SH	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	_	0	R	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	_	0	R	378.26	378.26
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	cs	_	7	R	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	SS	_	0	R	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	SS	_	7	SH	247.83	247.83
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	SS	4	7	R	400.00	1,600.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	SS	_	0	SH	321.74	321.74
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	SS	_	0	SH	869.57	869.57
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	င်ဒ	_	0	R	956.52	956.52
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	N	0	SH	834.78	1,669.56
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	R	252.17	1,513.02



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VEHICLE REGISTRATION NO: PRINT NAME:	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 lifting applications
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PRINT NAME (MAMA) BATE 11	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE INCECIVE 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 unchacked No responsibility accepted incess 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	MS HAVE BEEN ARRANGED IN WRITING 0 21

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