

HALEWOOD

SOUTH AFRICA

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

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRE023

Printed on: 12/08/2024
at: 14:50.25

INVOICE TO:

PRESTONS LIQUOR GONUBIE
CCK WHOLESale TRUST
T/A PRESTONS LIQUOR GONUBIE
8 WINKLEY STREET
IT314/2012
5201

DELIVER TO:

PRESTONS LIQUOR GONUBIE
21 MAIN ROAD
GONUBIE

Shipping Instructions:



1855167

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE023	43869		HS	1935531	MLH	12/08/24	12/08/24	30 Days	EL	4230268676

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	✓ 1	0	HS	247.83	247.83
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	✓ 1	0	HS	321.74	321.74
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	✓ 2	0	HS	726.26	1,452.52

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 is 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 is 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.

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

PRINT NAME: Mike

SIGNATURE

DATE 15/8/24

SUB-TOTAL	ZAR	8,739.48
VAT	ZAR	1,310.91
TOTAL	ZAR	10,050.39

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HS	343.48	686.96
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HS	343.48	343.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HS	330.43	660.86
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIFY NRB 275ML	CS	1	0	HS	343.48	343.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HS	343.48	343.48
RSNGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HS	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HS	313.04	313.04
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HS	400.00	400.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HS	400.00	2,000.00

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