

SOUTH AFRICA

pit arabennal Shudh Africa (1995) Est dia Historiaan dia Julia Afrika Cambany Rugmerakan bamban 1998/2015/67/20

presentations and course

INVOICE TO:

PRESTONS LIQUOR BEACON BAY CCK WHOLESALE TRUST T/A PRESTONS LIQUOR BEACON BAY

8 WINKLEY STREET IT314/2012

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

BANKING DETAILS:

REFERENCE: PRE021

VAT Reg No: 4590177624

BRANCH CODE: 240129 FIRST NATIONAL BANK A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SOUTH AFRICA **BENONI 1500** PO BOX 2132

> Printed on: 02/05/2024

a::

15:01.50

Shipping Instructions:

Supplier Copy Tax Invoice 1827748

DELIVER TO: BR PRESTONS LIQUOR BEACON BAY THE HUB BONZA BAY ROAD BEACON BAY **OUR REF** REP

Beacon Bay tasting-collection **CUSTOMER REF** STORE NO. SH 1906759 MH ORD DATE 02/05/24 INV DATE 02/05/24 30 Days TERMS GA 严 **CUST VAT NUM** 4230268676

CUST ACC PRE021

SIGNATURE	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 received and those detailed in this Waybill should be immediately notified. Any discrepancy between unless prior arrangements are made in writing Returns are subject to a 10% handling charge Commorcial quality equipment is not to be used for lifting applications VEHICLE REGISTRATION NO.	- NOTATIONS OF TATION .	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITIN	RSPINECRUSH440ML	Stock Code
	EIVE ABON EIVE ABON between go y accepted to get troned a 10% ject to a 10% listy equipme	NOTE.	IT TER	CRUSH	de
	VE GOODS ods received or goods sign miless prior a handling ch ent is not to b		MS ST	440ML	
	IN GOOD (I and those of the defendant through the transperse of transperse of the transperse of the transperse of the transperse of transperse of the transperse of transperse of the transper		RICTL		
	ORDER & C letalled in thi ecked are made in ting applicat		Y C .O	MUSA	Description
, , ,	CONDITION Is Waybill sh writing tions		.D. UN	TO CC	iption
DATE	ould be imm		LESS	RED SQ PINE CRUSH 440ML MUSA TO COLLECT	
	edlately not		CREDI	SH 4401	
	liied.		TTER	OML	
X _{@1} :	D CRNSP	<u>5</u>	MS HA		
SIGNATURE	PLEASE RECEIVE ABOVE GOODS IN GANY discrepancy between goods received and No responsibility accepted for goods signed to No goods may be returned unless prior arrang Returns are subject to a 10% handling charge Commercial quality equipment is not to be us print NAME.	CHSTOMER	WE BE		
	CEIVE ABC cy between g thy accepted be returned bject to a 10 fallty equipm		EN AF		
	VE GOODS IN poods received as for goods signed unless prior array handling chargent is not to be to the control of the control		RANG		
	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDE Any discrepancy between goods received and those detailed no responsibility accepted for goods aligned for unchecked no responsibility accepted for goods aligned for unchecked no goods may be returned unless prior arrangements are meturns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting a print NAME.		ED N		
	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDT Any discrepancy between goods received and those detailed in this Wayo No responsibility accepted for goods algoed 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 PRINT NAME.		WRITIN	8	Pack
PATE N	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% bandling charge Returns are subject to a 10% bandling charge Commercial quality equipment is not to be used for lifting applications PRINT NAME.		۰ ال		
74	id be immed				ပ္လ
	lately notifie		2	×2	Cases
	<u>.</u>		0	0	Bottles
	VAT	S	$\overline{\Box}$	HS.	₩ħ
	VAT TOTAL	SUB-TOTAL	}		_ <u>_</u>
				0.00	Unit Price
	ZAR ZAR	ZAH	I		
					 <u>=</u>
	0.00	0.00		0.00	Line Value

Page 1 of 1