

SOUTHERN AFRICA

• *Neuroscience*, 1999, 89, 1031-1040

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: PRE022

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275**

**PRESTONS LIQUOR CAMBRIDGE**  
**200 WINDMILL ROAD ETTLEBURY**

**CCK WHOLESALE TRUST  
TAPRESTONS LIQUOR CAMBRIDGE**

**8 WINKLEY STREET**

5201

DELIVER TO:

**PRESTONS LIQUOR CAMBRIDGE**  
56 QUEEN STREET  
CAMBRIDGE

**Shipping Instructions:**

Printed on: 11/11/2011  
at: 11:55

**1882957**  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE022	46436		HS	1964867	MLH	11/11/24	11/11/24	30 Days	EL	4230268676

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line V
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HS	343.48	34
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	34
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HS	378.26	75
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HS	247.83	24
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	400.00	40
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HS	413.04	41
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	1	0	HS	956.52	99
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**

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified to the carrier. The carrier will be responsible for any loss or damage to goods in transit. No responsibility accepted for goods signed for unopened. 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**

**CUSTOMER:**  
**PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION**

Any discrepancy between goods received and those ordered in our waybill must be reported immediately to the nearest branch office. 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.

**PRINT NAME:**

**SIGNATURE**

DATE \_\_\_\_\_

SUB-TOTAL	ZAR	4,22
VAT	ZAR	6
TOTAL	ZAR	4,90