

OUTH AFRICA

Malowerd International South Africa (Pty) Ltd t/a Halowood South A www.halewood.co.za

INVOICE TO:

IT314/2012 5201

8 WINKLEY STREET

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

DELIVER TO:

PRESTONS LIQUOR CAMBRIDGE 56 QUEEN STREET CAMBRIDGE

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

PO BOX 2132

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

FIRST NATIONAL BANK **BANKING DETAILS:** 

A/C NO: 62889748368

**BRANCH CODE: 240129** REFERENCE: PRE022

Printed on:

28/05/2024

13:34.16

VAT Reg No: 4590177624

SOUTH AFRICA

**BENONI 1500 MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Shipping Instructions:

1835392

Supplier Copy Tax Invoice

PRE022 **CUSTACC** 41693 CUSTOMER REF STORE NO. 贸 돐 1911445 **OUR REF** MLH REP ORD DATE 16/05/24 INV DATE 28/05/24 30 Days TERMS ខ្ព Ε CUST VAT NUM 4230268676

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 THANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION SIGNATURE VEHICLE REGISTRATION No: . PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING CTRUM&COLA275ML Stock Code PRINT NAME: C/TWIST RUM & COLA NRB 275ML Description DATE SIGNATURE Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for unchecked to goods may be returned unless prior arrangements are made in writing CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PRINT NAME: ment is not to be used for lifting applications င္ပ Pack 02 9 SO DATE Cases > 6 Bottles | Wh ĸ VAT SUB-TOTAL TOTAL Unit Price 343.48 ZAR ZAR Line Value 2,370.01 2,060.88 2,060.88 309.13

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