ALEWOOD D

SOUTH AFRICA

Handrod is the heavy Bogst of the (Pt) the the Frederica South Rinds Team and Bogst of the Pt (1907) the the Bogst of the Pt

years halowoods on a

INVOICE TO:

PRESTONS LIQUOR QUIGNEY

DELIVER TO:

PRESTONS LIQUOR QUIGNEY 100 FLEET STREET QUIGNEY EAST LONDON

QUIGNEY TRUST

8 WINKLEY STREET

IT/686/99

T/A PRESTONS LIQUOR QUIGNEY

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

BANKING DETAILS: FIRST NATIONAL BANK

BRANCH CODE: 240129 A/C NO: 62889748368

PO BOX 2132

BENONI 1500 SOUTH AFRICA

VAT Reg No: 4590177624

REFERENCE: PRE027

Printed on:

11/11 :

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

| 1882956 Supplier Copy Tax Invoice |
|---|
|---|

| PRE027 46436 | | SH | 1964862 | MLH | 11/11/24 | 11/11/24 Journays | 30 02 | ys | | 1100101100 |
|-------------------|---|---------|---------|-----|----------|-------------------|------------|----|------------|------------|
| Stock Code | Description | | | | Pack | Cases | Bottles Wh | \$ | Unit Price | Line V |
| BEI GRAVGINSON | BEI GRAVIA 200ML @ 43% | | | _ | င် | | 0 | SH | 513.04 | 51 |
| BEI CINDI EMOZEMI | BEI GRAVIA DRY LEMON NRB 275ML | | | | cs | | 0 | K | 343.48 | 34 |
| CTBCGBS27524T | C/TWIST PINA COLADA NRB 275ML | | | | cs | | 0 | 땅 | 343,48 | 34 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | | | | CS | | 0 | 胀 | 378.26 | 37 |
| ORIMARG30012S | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | OML X 1 | 2 | | <u>လ</u> | | 0 | HS | 247.83 | 24 |
| C | | | | - | | | | | | |

CUST ACC

CUSTOMER REF

STORE NO.

SH BR

1964862 **OUR REF**

WLH REP

ORD DATE 11/11/24

INV DATE 11/11/24

GA 四

CUST VAT NUM 4100181785

30 Days TERMS



ALEWOOD

maliewood i somassamal doost 16% to (Pty) (so tild Indicemental Scatte Almon Turens vey Registration number 1995/06/1483/777 OUTH AFRICA

WASHINGTON TO THE WASHINGTON TO THE

INVOICE TO:

PRESTONS LIQUOR QUIGNEY QUIGNEY TRUST

DELIVER TO:

PRESTONS LIQUOR QUIGNEY 100 FLEET STREET QUIGNEY

EAST LONDON

8 WINKLEY STREET

T/A PRESTONS LIQUOR QUIGNEY

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

PO BOX 2132

BENONI 1500

TEL: +27 11 746 4200

VAT Reg No: 4590177624

FAX: +27 11 422 5888

BANKING DETAILS:

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

Printed on:

11/11/

<u>:</u>

REFERENCE: PRE027

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy Tax Invoice 1882956

CUSTOMER REF STORE NO. ᄧ 1964862 **OUR REF** MLH REP ORD DATE 11/11/24 INV DATE 11/11/24 30 Days TERMS ᄪ 4100181785 **CUST VAT NUM**

PRE027 CUST ACC

| 30012S 3M660ML | Stock Code | Description | Pack | Cases | Bottles Wh | Wh | Unit Price | Line V |
|-------------------|--------------------------------|--|------|-------|------------|-----|------------------|------------|
| | ORISTRAW30012S BELGINDLEM660ML | ORIGINAL ICE S/BERRY POUCH 300ML X 12 BELGRAVIA GIN & DRY LEMON NRB 660ML | S S | 4 1 | | X X | 247.83 321.74 | 24 1,28 |
| | | | | | | | | |
| | | | | | | ñ | CHR.TOTAL ZAR | |

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 accepted for goods signed for funchecked
No responsibility accepted for goods signed for funchecked
No goods may be returned unless prior arrangements are made in writing

VEHICLE REGISTRATION No:

DATE

SIGNATURE, PRINT NAME:

SIGNATURE

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 Ls not to be used for litting applications

M SUB-TOTAL TOTAL ZAR ZAR ZAR 3,86 3,36 რ