

nonahona diadh in cao (Routo) is balanada isochaich co Iompair y Migas atha cao nan Iambiola 88700

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

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

VAT Reg No : 4590177624

FIRST NATIONAL BANK BANKING DETAILS:

BRANCH CODE: 240129 A/C NO: 62889748368

Printed on:

08/11

14

REFERENCE: PRE024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: PRESTONS LIQUOR GREENFIELDS 79 JAN SMUTS AVENUE

GREENFIELDS

SOUTH AFRICA **BENONI 1500** PO BOX 2132

INVOICE TO:

8 WINKLEY STREET

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

PRE024 **CUST ACC**

CUSTOMER REF

STORE NO.

밇 돐

OUR REF 1964396

ORD DATE 08/11/24

INV DATE 08/11/24

TERMS 30 Days

GA 띧

CUST VAT NUM 4230268676

≨ REP

Shipping Instructions:

Supplier Copy Tax Invoice 1882554

BELGRAVGIN750 BE	
BELGRAVIA 750ML @ 43%	Description
S	Pack
	Cases
0	Bottles Wh
I.	Š
732.52	Unit Price
7,32	

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 unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Returns are subject to a 10% handling charge.

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

5

0

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notilled.
No responsibility accepted for goods signed for unchecked

PRINTAM

7.22 nent is not to be used for litting applications prior arrangements are made in writing

> XAT SUB-TOTAL TOTAL ZAR ZAR ZAR 8,42 7,32