Pernod Ricard South Africa
Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Invoice

Buyer: CCK Wholesale Trust
Prestons (Cambridge) (EFT AD)
56 Queen Street
Cambridge
East London 5247

Consignee:
Prestons (Cambridge) (EFT AD)
56 Queen Street
Cambridge
East London 5247

Buyer's VAT: 4230268676

Doc No:	1486948
Date:	2024-05-06
Customer:	12271
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1357454 SO
Liquor License:	NLA Ref : 13046

Requested Date: 2024-05-06 **Customer PO:** 41487[illegible] **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 35.0000	CA	1.00	584.54	-35.00	82.43	549.54
101475	Jameson Whiskey Standard 12x375ml 43% 5.6250	CA	1.00	159.67	-5.62	277.28	1,848.54
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	1.00	399.63	-14.17	346.92	2,312.78
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 16.6667	CA	4.00	319.35	-16.67	2,179.32	14,528.80
250531	Olmeca Reposado 12x750ml 35% 10.0000	CA	1.00	246.45	-10.00	425.61	2,837.40
149101	Red Heart Rum 12x750ml 5.1667	CA	4.00	173.74	-5.17	1,213.73	8,091.52
						Total VAT	**Total Including**
						4,525.29	34,693.87

Banking Details

Bank: ABSA
Account No: ******7386
Branch 632005

Received in good order on behalf of customer

Name:
Signature:
Date: 8/5

Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Invoice

Buyer: CCK Wholesale Trust
Prestons (Cambridge) (EFT AD)
56 Queen Street
Cambridge
East London 5247

Consignee:
Prestons (Cambridge) (EFT AD)
56 Queen Street
Cambridge
East London 5247

Buyer's VAT: 4230268676

Doc No:	1486948
Date:	2024-05-06
Customer:	12271
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1357454 SO
Liquor License:	NLA Ref : 13046

Requested Date: 2024-05-06 **Customer PO:** 41487[illegible] **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	33,826.52

Banking Details

Bank:	ABSA
Account No:	******7386
Branch	632005

Received in good order on behalf of customer

Name:
Signature:
Date: