



Tax Invoice

Buyer: CCK Wholesale Trust
Prestons (Gonubie) (EFT AD)
21 Main Road
Gonubie
East London 5256

Consignee:
Prestons (Gonubie) (EFT AD)
21 Main Road
Gonubie
East London 5256

Doc No: 1504263
Date: 2024-08-20
Customer: 6885
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1374100 SO
Liquor License: NLA Ref : 13044

Buyer's VAT: 4230268676

Requested Date: 2024-08-19

Customer PO: 44073022222222

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161102	Inverroche Gin Verdant 6x750ml 43% 14.1667	CA	1.00	399.63	-14.17	346.92	2,312.78

Total VAT	346.92	Total Including	2,659.70
COD Total			2,593.21

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: M. Khan
Signature:
Date: 22/8/24 10:30