



Truman and Orange
Fairweather House
31 Francis Street, Woodstock
Cape Town, 7915
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

TAX Invoice

VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: INV-223508
Order Number: SQ204221
Customer Ref: 57691
Invoice Date: 24-Oct-2025
Due Date: 02-Nov-2025
Customer ID: CCKW001
Currency: ZAR

BILL TO:	SHIP TO:
CCK Wholesale Trust t/a Prestons Liquor (Amalinda) 8 Winkley Street Berea East London EASTERN CAPE 5241 South Africa Tel: 043 703 9800	CCK Wholesale Trust t/a Prestons Liquor (Amalinda) 1 Karl Hahn Road Amalinda East London EASTERN CAPE 5241 South Africa Tel: 043 703 9800 VAT Number: 4230268676

CUSTOMER REF. NBR.		TERMS		CONTACT		
57691		Disc. within 7 days of Invoice - 2.5%				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	12.0000	EACH ✓	239.500	3.631%	2 769.65
2	LU1100150 : Lupini Black 750ml	6.0000	EACH ✓	188.500	4.613%	1 078.83
3	Group and Document Discount	0.0000		0.000	0%	-96.21

Payment Details : Please use invoice number as payment reference.	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 3 752.27 Tax Total: 562.84 Total (ZAR): 4 315.11
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Received By (Print Name) Marinus

Date Received: 29-10-25

Signature: [Signature]