



Tax Invoice

Buyer:
CCK Wholesale Trust
Prestons (Fort Beaufort) (EFT AD)
16 Church Street
Fort Beaufort 5720

Consignee:
Prestons (Fort Beaufort) (EFT AD)
16 Church Street
Fort Beaufort 5720

Doc No: 1513146
Date: 2024-10-09
Customer: 7791
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1382498 SO
Liquor License: NLA Ref : 13042

Requested Date: 2024-10-07
Customer PO: 45292
Buyer's VAT: 4230268676

Currency: ZAR
Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 15.0000	CA	1.00	425.79	-15.00	739.42	4,929.48
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	1.00	399.63	-14.17	346.92	2,312.78
148103	Kahlua Liqueur 12x750ml 16% 11.6667	CA	1.00	235.65	-11.67	403.17	2,687.80
146451	Mailbu Coconut 6x750ml 21% 9.5000	CA	1.00	158.43	-9.50	134.04	893.58

Total VAT 1,623.55
Total Including 12,447.19
COD Total 12,136.02

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer