

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: 4670148973



Tax Invoice

Buyer: CCK Wholesale Trust

Prestons (Beacon Bay) (EFT AD)
Unit 2 The Hub
Bonza Bay Road
Beacon Bay
East London 5241

Consignee:

Prestons (Beacon Bay) (EFT AD)
Unit 2 The Hub
Bonza Bay Road
Beacon Bay
East London 5241

Buyer's VAT: 4230268676

Doc No: 1499665

Date: 2024-07-22

Customer: 7456

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1370282 SO

Liquor License: NLA Ref : 12750

Requested Date: 2024-07-22

Customer PO: 4338922222222

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 35.0000	CA	1.00	584.54	-35.00	82.43	549.54
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 35.0000	CA	1.00	584.54	-35.00	82.43	549.54
160401	The Glenlivet 12YO 12X750ml 43% 27.8333	CA	1.00	548.21	-27.83	936.68	6,244.52
148103	Kahlua 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
250230	Olmeca Silver 12 X 750ml 43% 10.0000	CA	1.00	246.45	-10.00	425.61	2,837.40
Total VAT						2,064.36	15,826.74
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name: Mousa
Signature: 24724
Date:



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 (Beacon Bay) (EFT AD)
Unit 2 The Hub
Bonza Bay Road
Beacon Bay
East London 5241

Consignee:
Prestons (Beacon Bay) (EFT AD)
Unit 2 The Hub
Bonza Bay Road
Beacon Bay
East London 5241

Buyer's VAT: 4230268676

Doc No: 1499665
Date: 2024-07-22
Customer: 7456
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1370282 SO
Liquor License: NLA Ref : 12750

Requested Date: 2024-07-22

Customer PO: 43389222222222

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

COD Total **VAT** **Total Amount**
15,431.07

Banking Details

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



Received in good order on behalf of customer

Name: M. S. S. V.
Signature: [Signature]
Date: 24 July