

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

Buyer:
AHK Trust
Tops Amalinda 46023
77 Main Road
Amalinda
East London 5247

Consignee:
Tops Amalinda 46023
77 Main Road
Amalinda
East London 5247

Buyer's VAT: 4360153011

Requested Date: 2023-12-11

Customer PO: Zwai

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%



Tax Invoice

Doc No: 1462747
Date: 2023-12-11
Customer: 8949
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1336363 SO
Liquor License: ECP/04624

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
250733	Avion Reposado 6x750ml 40% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
250735	AVIÖN SILVER 6x750ml 43% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06

Total VAT 1,088.44
Total Including 8,344.71
COD Total 8,261.26

Banking Details

Amalinda Square Superspar
SIGN: 13-12-2023
GRV: 13-12-2023
DATE: 13-12-2023

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

Name: _____
Signature: _____
Date: _____

Received In good order on behalf of customer



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07
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

Doc No: 1461975
Date: 2023-12-11
Customer: 12271
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1335917 SO
Liquor License: NLA Ref : 13046

Buyer's VAT: 4230268676

Requested Date: 2023-12-08

Customer PO: 38539999999999

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04
150202	Chivas Regal Whisky 12YO 6x750ml 16.6667	CA	3.00	346.33	-16.67	890.09	5,933.94
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.4167	CA	1.00	875.60	-43.42	748.97	4,993.10
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	3.00	399.63	-14.08	1,040.98	6,939.84
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	10.00	319.35	-16.67	5,448.30	36,322.00
146451	Malibu Coconut 6x750ml 6x750ml 21% 9.4167	CA	1.00	158.43	-9.42	134.11	894.08
Total VAT						8,674.81	66,506.80
Total Including							894.08

Banking Details

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



Received in good order on behalf of customer

Name: Carlene
Signature: [Signature]
Date: 13-12-23



Reg No: 1994/004226/07
Vat No: 4670144973

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: 1461975

Date: 2023-12-11

Customer: 12271

Branch / Plant: SDEL

Warehouse LI: 11955

Order No: 1335917 SO

Liquor License: NLA Ref: 13046

Requested Date: 2023-12-08

Customer PO:

38539

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Item number

Description

UOM

City

Unit Selling Price

Discount

COD Total

VAT

Total Amount
64,844.13

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

Received in good order on behalf of customer



Tax Invoice

Chaque

13-12-73