

16/01



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

Doc No: 1535314
Date: 2025-01-13
Customer: 7456
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1403540 SO
Liquor License: NLA Ref : 12750

Buyer's VAT: 4230268676

Requested Date: 2025-01-13

Customer PO: 48837

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% 12.6667	CA	2.00 ✓	248.73	-12.67	849.83	5,665.52
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	6.00 ✓	399.63	-14.17	2,081.50	13,876.68
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	1.00 ✓	399.63	-14.17	346.92	2,312.78
161102	Inverroche Gin Verdant 6x750ml 43% 14.1667	CA	1.00 ✓	399.63	-14.17	346.92	2,312.78
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.2500	CA	6.00 ✓	319.35	-11.25	3,327.48	22,183.20
141930	Malfy Con Arancia 6x750ml 43% 12.3333	CA	1.00 ✓	349.62	-12.33	303.56	2,023.72
146451	Malfy Coconut 6X750ml 6x750ml 21% 9.5000	CA	2.00 ✓	158.43	-9.50	268.07	1,787.16
						Total VAT	Total Including

Banking Details

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



Received in good order on behalf of customer

Name: Alex
Signature:
Date: 15/01/25

1501



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

Doc No: 1535314
Date: 2025-01-13
Customer: 7456
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1403540 SO
Liquor License: NLA Ref : 12750

Buyer's VAT: 4230268676

Requested Date: 2025-01-13

Customer PO: 48837

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						7,524.28	57,686.12
						COD Total	56,243.98

Banking Details

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



Received in good order on behalf of customer

Name: Alex
Signature: [Signature]
Date: 15/01/25