

17104



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 (Cambridge) (EFT AD)
56 Queen Street
Cambridge
East London 5247

Consignee: Prestons (Cambridge) (EFT AD)
56 Queen Street
Cambridge
East London 5247

Doc No: 1549987
Date: 2025-04-14
Customer: 12271
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1415186 SO
Liquor License: NLA Ref : 13046

Buyer's VAT: 4230268676

Requested Date: 2025-04-10

Customer PO: 51605

Currency: ZAR

Payment Term: EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Std 12x375ml 43% 6.5000	CA	1.00	182.49	-6.50	316.78	2,111.88
150202	Chivas Regal 12YO 6x750ml 43% 17.5000	CA	1.00	361.24	-17.50	309.37	2,062.44
141932	Malfy Gin Rosa 6x750ml 43% 12.3333	CA	1.00	349.63	-12.33	303.57	2,023.78
						Total VAT	Total Including
						929.72	7,127.82
						COD Total	6,949.62

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: C. Prinsloo
Date: 16/4/25

8/1/13

POD Separator Page

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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 (Amalinda) (EFT AD)
Shoprite Centre
129 Main Road
Amalinda
East London 5247

Consignee:
Prestons (Amalinda) (EFT AD)
Shoprite Centre
129 Main Road
Amalinda
East London 5247

Doc No: 1549974
Date: 2025-04-14
Customer: 11980
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1412171 SO
Liquor License: NLA Ref : 13043

Buyer's VAT: 4230268676

Requested Date: 2025-03-19

Customer PO: 50793

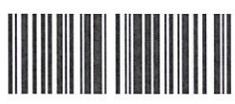
Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	1.00	152.21	-6.25	262.73	1,751.52
						Total VAT	Total Including
						262.73	2,014.25
						COD Total	1,963.89

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Eugene
16/4/25