



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



Tax Invoice

Buyer: CCK Wholesale Trust

Prestons (Gonubie) (EFT AD)
21 Main Road
Gonubie
East London 5256

Consignee:

Prestons (Gonubie) (EFT AD)
21 Main Road
Gonubie
East London 5256

Buyer's VAT: 4230268676

Doc No:

1521923

Date:

2024-11-12

Customer:

6885

Branch / Plant:

SDEL

Warehouse LI:

11955

Order No:

1391046 SO

Liquor License:

NLA Ref : 13044

Requested Date:

2024-11-07

Customer PO:

46091-Ext-Termslab2

Currency:

ZAR

Payment Term:

EFT after deli
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
150202	Chivas Regal Whisky 12YO 6x750ml 38.1667	CA	1.00	361.24	-38.17	290.77	1,
161102	Inverroche Gin Verdant 6x750ml 43% 14.1667	CA	2.00	399.63	-14.17	693.83	4,
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	3.00	319.35	-16.67	1,634.49	10,
101253	Jameson Select Reserve 12x750ml 43% Naked 14.2500	CA	2.00	449.88	-14.25	1,568.27	10,
141930	Malfy Con Arancia 6x750ml 43% 12.3333	CA	1.00	349.62	-12.33	303.56	2,
141932	Malfy Gin Rosa 6x750ml 43% 12.3333	CA	3.00	349.62	-12.33	910.67	6,
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	0.17	158.43	-9.50	22.34	
Total VAT						22.34	
Total Includin							

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Name:

Signature:

Date:

Received in good order on behalf of customer



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



Tax Invoice

Buyer: CCK Wholesale Trust
Prestons (Gonubie) (EFT AD)
21 Main Road
Gonubie
East London 5256

Consignee: Prestons (Gonubie) (EFT AD)
21 Main Road
Gonubie
East London 5256

Doc No: 1521923
Date: 2024-11-12
Customer: 6885
Branch / Plant: SDEL
Warehouse LI: 11955
Order No: 1391046 SO
Liquor License: NLA Ref : 13044

Buyer's VAT: 4230268676

Requested Date: 2024-11-07

Customer PO: 46091-Ext-Termsjab2

Currency: ZAR

Payment Term: EFT after deli

Discount: 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
						5,423.93	41,
						COD Total	40,

Banking Details

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



Received in good order on behalf of customer

Name: Mike
Signature: Mike
Date: 14/11/2024