

13/12



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: SAFWA SM George Trust
SAFWASM George Trust t/a
33 St Pauls Road
North End
East London 5201

Consignee:
SAFWASM George Trust t/a
33 St Pauls Road
North End
East London 5201

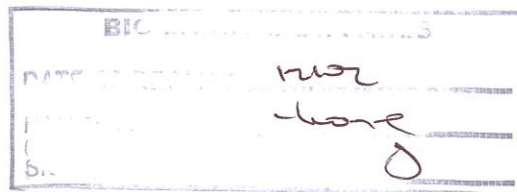
Doc No: 1539694
Date: 2025-02-10
Customer: 62261
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1406632 SO
Liquor License: NLA Ref : 12859

Buyer's VAT: 444026331

Requested Date: 2025-02-07 **Customer PO:** 49666 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 40.0000	CA	1.00 ✓	831.42	-40.00	1,424.56	9,497.04

Total VAT	Total Including
1,424.56	10,921.60
COD Total	10,648.56



Banking Details

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



Received in good order on behalf of customer

Name: bone
Signature: [Signature]
Date: 12/12

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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: Kimberley Trust
Prestons (Kimberley Road) (EFT AD)
32 Kimberley Road
East London 5201

Consignee:
Prestons (Kimberley Road) (EFT AD)
32 Kimberley Road
East London 5201

Doc No: 1539678
Date: 2025-02-10
Customer: 11976
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1403524 SO
Liquor License: ECP/00302

Buyer's VAT: 4770181776

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
141932	Malfy Gin Rosa 6x750ml 43% 12.3333	CA	1.00 ✓	349.62	-12.33	303.56	2,023.72
						Total VAT	Total Including
						303.56	2,327.28
						COD Total	2,269.10

Banking Details

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



Received in good order on behalf of customer

Name: Jonathan
Signature: [Signature]
Date: 12/2/25

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Kimberley Trust
Prestons (Kimberley Road) (EFT AD)
32 Kimberley Road
East London 5201

Consignee:
Prestons (Kimberley Road) (EFT AD)
32 Kimberley Road
East London 5201

Doc No: 1539702
Date: 2025-02-10
Customer: 11976
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1406881 SO
Liquor License: ECP/00302

Buyer's VAT: 4770181776

Requested Date: 2025-02-10 **Customer PO:** 49753 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	1.00 ✓	233.89	-23.08	379.45	2,529.68
						Total VAT	Total Including
						379.45	2,909.13
						COD Total	2,836.40

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Jonathan
12/2/25

18102



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 (Greenfields) (EFT AD)
Sh 85 & 6 79 Jan Smuts Avenue
Greenfields
East London 5201

Consignee:
Prestons (Greenfields) (EFT AD)
Sh 85 & 6 79 Jan Smuts Avenue
Greenfields
East London 5201

Doc No: 1539689
Date: 2025-02-10
Customer: 6956
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1406148 SO
Liquor License: ECP/02053

Buyer's VAT: 4230268676

Requested Date: 2025-02-03 **Customer PO:** 49541 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 12.3333	CA	1.00	349.62	-12.33	303.56	2,023.72
						Total VAT	Total Including
						303.56	2,327.28
						COD Total	2,269.10

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Simon
12/2/25