

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: 1394/004226/07
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

Buyer's VAT: 4230268676

Doc No: 1471061
Date: 2024-01-30
Customer: 6956
Branch / Plant: SDEL
Warehouse Ll: 11955
Order No: 1343401 SO
Liquor License: ECP/02053

Requested Date:

2024-01-29

Customer PO:

39432

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Mailbu Strawberry Daiquiri 4x300ml 5% 30.5040	CA	2.00	550.31	-30.50	155.94	1,039.61
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	1.00	469.27	-23.50	802.39	5,349.24
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	1.00	399.63	-14.08	346.99	2,313.28
101500	Jameson Standard 12x750ml 43% 11.2500	CA	4.00	319.35	-11.25	2,218.32	14,788.80
101233	Jameson Select Reserve 12x750ml 43% 13.3333	CA	1.00	420.31	-13.33	732.56	4,883.72
149101	Red Heart Rum 12x750ml 5.1667	CA	3.00	173.74	-5.17	910.30	6,068.64
Total VAT						5,166.50	39,609.78
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Mike M
8/10/24



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



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: 1471061
Date: 2024-01-30
Customer: 6956
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1343401 SO
Liquor License: ECP/02053

Buyer's VAT: 4230268676

Requested Date: 2024-01-29

Customer PO: 39432

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----------	-----	--------------

COD Total

VAT

Total Amount
38,619.53

Banking Details

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



Received in good order on behalf of customer

Name: Mike Mkh
Signature: 31/01/24
Date: