



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

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

Buyer's VAT: 4230268676

Requested Date: 2024-01-22

Customer PO: 39344222222222

39344222222222

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040	CA	5.00	584.54	-32.50	414.03	2,760.18
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	5.00	584.54	-32.50	414.03	2,760.18
162103	Mailbu Pina Colada 5% 6x(4x300ml) 30.5040	CA	2.00	550.31	-30.50	155.94	1,039.61
162102	Mailbu Strawberry Daiquiri 4x300ml 5% 30.5040	CA	1.00	550.31	-30.50	77.97	519.81
161102	Inverroche Gin Verdant 6x750ml 43% 14.0833	CA	1.00	399.63	-14.08	346.99	2,313.28
101253	Jameson Select Reserve 12x750ml 43% Naked 13.3333	CA	1.00	420.31	-13.33	732.56	4,883.72
146451	Mailbu Coconut 6x750ml 6x750ml 21% 9.4167	CA	1.00	158.43	-9.42	134.11	894.08
149101	Red Heart Rum 12x750ml 5.1667	CA	2.00	173.74	-5.17	606.86	4,045.76

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

[Signature]
20/1/2024



Tax Invoice

Doc No: 1469970
Date: 2024-01-22
Customer: 11980
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1342426 SO
Liquor License: NLA Ref: 13044

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39344777777777

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

Total VAT

VAT

Total Including

Total Amount

2,882.49

22,099.11

COD Total

21,546.62

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer