

**Tax Invoice****Charge To:**

ELIZABETH /DALE (CCK12)
CCK WHOLESALE TRUST T/A PRESTONS
GREENFIELDS
8 WINKLEY STREET, BEREA, 5241
DELIVER TO:SHOP 8,79 JAN SMUTS AVENUE
EAST-LONDON GREENFIELDS, 5201
South Africa

Oos Londen LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

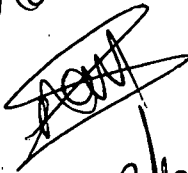
524-512007
CCK WHOLESALE TRUST T/A PRESTONS GREENFIELDS
8 WINKLEY STREET, BEREA, 5241
DELIVER TO:SHOP 8,79 JAN SMUTS AVENUE
5201 EAST LONDON-NEEDS CAMP

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 1925770 / 42167
Customer VAT Reg. No. 4230268676
Invoice No. R114267986
Document Date 10 June 2024
Due Date 10 June 2024
Customer Liquor Licence No. RG0005127 -JUNE 2022

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	✓ 1	6 X 750ml	519.24		-8%	15	477.70	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		58.50							
								Subtotal	477.64
								VAT Amount	71.66
								Total R Incl. VAT	549.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-512007

Shanna

12/6