



Tax Invoice

Charge To:

CCK WHOLESALE TRUST T/A PRESTONS
GONUBIE
8 WINKLEY STREET, BERE, 5241
DELIVER TO: 21 MAIN ROAD, EAST LONDON
5256 GONUBIE
TONY/RODNEY (CCK9)

Oos Londen LR

Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address

524-512008
CCK WHOLESALE TRUST T/A PRESTONS GONUBIE
8 WINKLEY STREET, BERE, 5241
DELIVER TO: 21 MAIN ROAD, EAST LONDON
5256 GONUBIE

Email debtors@owk.co.za
Salesperson PE REP 1.
External Document No. 1983592 / 47109
Customer VAT Reg. No. 4230268676
Invoice No. R114268300
Document Date 29 November 2024
Due Date 29 November 2024
Customer Liquor Licence No. RG0005127 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
77778	BONTSTAAN 3 JAAR BRANDEWYN	1	6 X 750ml	1,058.88	-2%	15	1,037.70
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		4.50					
				Subtotal			1,037.64
				VAT Amount			155.66
				Total R Incl. VAT			1,193.30

Stock not on truck / not received

Bontstaan 3 jaar brandewyn 1x6X750 ml

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-512008

Mihan 5/12/24
2:56

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

Credit Memo

Charge to:

CCK WHOLESALE TRUST T/A PRESTON'S GONUBIE
8 WINKLEY STREET, BERE, 5241
DELIVER TO: 21 MAIN ROAD, EAST LONDON
5256 GONUBIE
RG0005127 - LICENCE E

Receipt from:

CCK WHOLESALE TRUST T/A PRESTON'S GONUBIE
8 WINKLEY STREET, BERE, 5241
DELIVER TO: 21 MAIN ROAD, EAST LONDON
5256 GONUBIE
TONY/RODNEY (CCK9)


Oos Londen LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 524-512008
VAT Reg. No. 4230268676
Return Order No. 1983592 / 47109
Credit Memo No. RC14251100
Reason Code BIS
Posting Date 11/12/2024
Liquor License No. RG0005127 - LICENCE E
Document Date 11/12/2024
Payment Terms Cash on Delivery
Location Code 1042

Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson PE REP 1
Payment Ref. 524-512008
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT ID	Line Amount	
				Excl. VAT				Excl. VAT	
77778	Inv. No. RI14268300 - Shpt. No. SS1459390: BONTSTAAN 3 JAAR BRANDEWYN	1	6 X 750ml	1,058.88		-2%	15	1,037.70	
	Rounding (10c)	1		-0.06			0	-0.06	
Subtotal								1,037.64	
VAT Amount								155.66	
Total ZAR Incl. VAT								1,193.30	

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,037.70	155.66
Z	0	-0.06	0.00
		1,037.64	155.66

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR280408

2024-12-06 12:57:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: PRESTONS LIQUOR GONUBIE

Brief Description of Credit:

Principal Customer Code: 524-512008

Doc. Date: 2024-11-29 Doc. Ref: RI14268300 GRV: S Credit Type: Part Credit Invoice Amt: R 1193.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR77778	BONTSTAAN 3 JAAR BRANDEWYN	CS	6 X 750ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: RI14268300 (1 Product Type)

1

Authorized by: [Signature]
[date]