

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: 467014973



PI-150914
Please Reprint Credit Note.
Printer Not Printing

Tax Invoice

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

Doc No: 1547824
Date: 2025-03-31
Customer: 11980
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1413607 SO
Liquor License: NLA Ref : 13043

Requested Date: 2025-03-31

Customer PO: 51232

Currency: ZAR

Payment Term: EFT after delive
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total An	
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 30.5000	CA	1.00	550.31	-30.50	77.97	51	
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.5000	CA	1.00	550.31	-30.50	77.97	51	
161104	* Inverroche Gin Amber 6x750ml 43% 14.1667	CA	3.00	399.63	-14.17	1,040.75	6.93	
Total VAT							1,196.69	9,17
COD Total								8,94

** not received
inverroche
Gin Amber
(6 x 750ml)*

[Handwritten signature]

Banking Details

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



Received in good order on behalf of customer

Name: *[Signature]*
Signature: *[Signature]*
Date: 02/04/25

[date]

Authorized by: _____

1/1

Doc. Date: 2025-03-31 Doc. Ref: PR1547824 GRV: S Credit Type: Part Credit Invoice Amt: R 9174.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	CS	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PR1547824 (1 Product Type) 1

Principal Customer Code: 11980

Brief Description of Credit: Reason for Credit: Not Ordered / Duplicated

Customer Name: PRESTONS LIQUOR AMALINDA

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYP816EC	CLOSED BODY	8	BANTOM		

LOAD SHEET Reference - LSID 24948, DATE Delivered - 2025-04-02

REQUEST FOR CREDIT - CR294708 2025-04-03 10:43:24

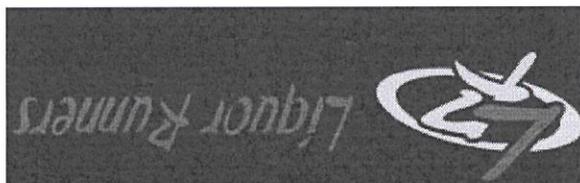
Warehouse@m]pres.co.za Brewmaster Trust East-London

043 722 1981

043 743 4557

Braelyn
East London
5201

Braelyn
East London
5201





Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 216431

BUYER: 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

Date - 2025/04/03
Customer - 11980
Brr/Plt - SDEL
Related P.O. -
Order Nbr - 150964 CO
Currency - ZAR
Page - 1

Vessel:

Vat. No. 4230268676

Container ID:

Shipping Terms: 300 Medium

Request Date
2025/04/03

Customer P.O.
51232

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-3.00	385.4633	EA	-0	-13.50	-0.0371	-25.65	-6,938.34
					-3.00	385.4633						-6,938.34
	Terms				EFT after delivery 2.5%							
					Net Due	2025/04/03	Tax Rate	15 %	Sales Tax	-1,040.75	Total Order	-7,979.09

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/03 14:02:29
UserID: MBEHRENDT
R56SA001 ZA43000014