

PI- 151603

02/05



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



Tax Invoice

**Buyer:** Quigney Trust  
Prestons (Quigney) (EFT AD)  
Fleetway Building  
cnr Rhodes & Fleet Streets  
Quigney  
East London 5201

**Consignee:**  
Prestons (Quigney) (EFT AD)  
Fleetway Building  
cnr Rhodes & Fleet Streets  
Quigney  
East London 5201

**Doc No:** 1552052  
**Date:** 2025-04-25  
**Customer:** 11977  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1417153 SO  
**Liquor License:** ECP/00426

**Buyer's VAT:** 4100181785

**Requested Date:** 2025-04-25      **Customer PO:** 52091      **Currency:** ZAR      **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	<i>M/S</i> 3.00	399.63	-14.17	1,040.75	6,938.34
						<b>Total VAT</b>	<b>Total Including</b>
						1,040.75	7,979.09
						<b>COD Total</b>	<b>7,779.61</b>

Banking Details

**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

02105



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Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620  
Reg No: 1994/004226/07  
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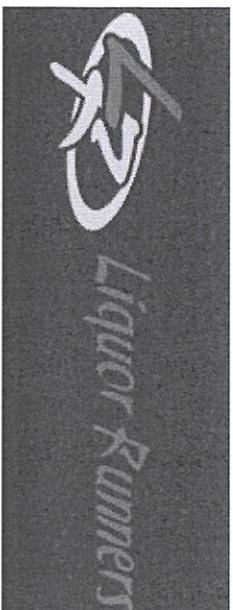


**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

2 Strelitzia Street  
Braelyn  
East London  
5201

2 Strelitzia Street  
Braelyn  
East London  
5201



043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

## REQUEST FOR CREDIT - CR297286 2025-05-02 09:32:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker

Reason for Credit:      No Stock in Warehouse

Customer Name: PRESTONS LIQUOR QUIGNEY

Brief Description of Credit:

Principal Customer Code: 11977

Doc. Date: 2025-04-25      Doc. Ref: PRI1552052      GRV: S      Credit Type: Credit      Invoice Amt: R 7979.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43	CS	6	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: PRI1552052 (1 Product Type)      3

Authorized by:   
[date]



# 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

BUYER: Prestons (Quigney) (EFT AD)  
Fleetway Building  
cnr Rhodes & Fleet Streets  
Quigney  
East London  
5201

CONSIGNEE: Prestons (Quigney) (EFT AD)  
Fleetway Building  
cnr Rhodes & Fleet Streets  
Quigney  
East London  
5201

DOC NO: - 217176  
Date - 2025/05/05  
Customer - 11977  
Brn/Plt - SDEL  
Related P.O. -  
Order Nbr - 151603 CO  
Currency - ZAR  
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Vessel:  
Container ID:

Vat. No. 4100181785

Shipping Terms: 300 Medium

Request Date 2025/05/05  
Customer P.O. 52091

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		-0	-13.50	-0.0371	-25.65	-6,938.34
Terms	EFT after delivery 2.5%				Net Due Date	2025/05/05	Tax Rate	15 %	Sales Tax	-1,040.75	Total Order	-7,979.09

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: \*\*\*\*\*6023 / SOUTH AFRICA



2025/05/05 09:48:37

UserID: MBEHRENDT

R56SA001 ZA43000014