

PI-151608

02105



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: Kimberley Trust
Prestons (Kimberley Road) (EFT AD)
32 Kimberley Road
East London 5201

Consignee:
Prestons (Kimberley Road) (EFT AD)
32 Kimberley Road
East London 5201

Doc No: 1551712
Date: 2025-04-25
Customer: 11976
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1416804 SO
Liquor License: ECP/00302

Buyer's VAT: 4770181776

Requested Date: 2025-04-23

Customer PO: 51955

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	1.00	399.63	-14.17	346.92	2,312.78
						Total VAT	Total Including
						346.92	2,659.70
						COD Total	2,593.21

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

02109



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2 Strelitzia Street
Braelyn
East London
5201

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Braelyn
East London
5201



043 743 4557
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR297262 2025-05-02 08:39:29

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: BIG DADDY'S NORTH END

Brief Description of Credit:

Principal Customer Code: 11976

Doc. Date: 2025-04-25 Doc. Ref: PRI1551712 GRV: S Credit Type: Credit Invoice Amt: R 2659.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43	CS	6	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PRI1551712 (1 Product Type) 1

Authorized by: C. Sanyal
[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 (Kimberley Road) (EFT AD)
 32 Kimberley Road

CONSIGNEE: Prestons (Kimberley Road) (EFT AD)
 32 Kimberley Road

East London
 5201

East London
 5201

DOC NO: - 217178
 Date - 2025/05/05
 Customer - 11976
 Brn/Plt - SDEL
 Related P.O. -
 Order Nbr - 151608 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat. No. 4770181776

Shipping Terms: 200 Low

Request Date
 2025/05/05

Customer P.O.
 51955

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	-1.00	385.4633	EA	-0	-4.50	-0.0124	-8.55	-2,312.78
					-1.00	385.4633		-0	-4.50	-0.0124	-8.55	-2,312.78
Terms	EFT after delivery 2.5%				Net Due Date	2025/05/05	Tax Rate	15 %	Sales Tax	-346.92	Total Order	-2,659.70

UCR Reference:

Bank: Citibank ZAR

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



2025/05/05 09:48:37

UserID: MBEHRENDT

R56SA001 ZA43000014