

PI- 151461

22/04



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: CCK Wholesale Trust
Prestons (Gonubie) (EFT AD)
21 Main Road
Gonubie
East London 5256

Consignee:
Prestons (Gonubie) (EFT AD)
21 Main Road
Gonubie
East London 5256

Doc No: 1550089
Date: 2025-04-15
Customer: 6885
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1414608 SO
Liquor License: NLA Ref : 13044

Buyer's VAT: 4230268676

Requested Date: 2025-04-07

Customer PO: 51468????????

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	x 3.00 <i>N/S</i>	399.63	-14.17	1,040.75	6,938.34
600101	Wyborowa Vodka 12x750ml 43% 6.5833	CA	1.00	159.46	-6.58	275.18	1,834.52
						Total VAT	Total Including
						1,315.93	10,088.79
						COD Total	9,836.57

*## Stock not on truck
Inverroche gin amber 6x750ml x3*

Banking Details

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



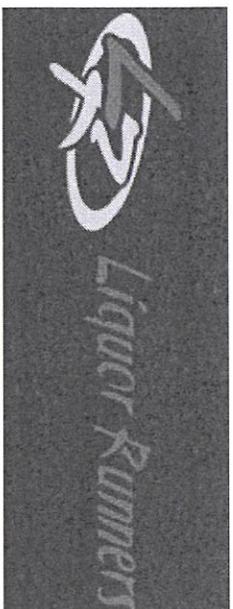
Received in good order on behalf of customer

Name: Mihan
Signature: [Signature]
Date: 17/3/25 11:30

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR296312 2025-04-22 14:05:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: PRESTONS LIQUOR GONNUBIE

Brief Description of Credit:

Principal Customer Code: 6885

Doc. Date: 2025-04-15 Doc. Ref: PRI1550089 GRV: S Credit Type: Part Credit Invoice Amt: R 10088.8

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: PRI1550089 (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 (Gonubie) (EFT AD)
21 Main Road

Gonubie
East London
5256

CONSIGNEE: Prestons (Gonubie) (EFT AD)
21 Main Road

Gonubie
East London
5256

DOC NO: - 216995
Date - 2025/04/23
Customer - 6885
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 151461 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4230268676

Shipping Terms: 300 Medium

Request Date
2025/04/23

Customer P.O.
51468□□□□□□□□

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	2025/04/23	Tax Rate	15 %	Sales Tax	-1,040.75	Total Order	-7,979.09

UCR Reference:

Bank: Citibank ZAR

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



2025/04/23 12:58:26
UserID: MBEHRENDT
R56SA001 ZA43000014