

PI- 151463

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: 1550103
Date: 2025-04-15
Customer: 6885
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1415188 SO
Liquor License: NLA Ref : 13044

Buyer's VAT: 4230268676

Requested Date: 2025-04-10

Customer PO: 51605

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Std 12x375ml 43% 6.5000	CA	1.00	182.49	-6.50	316.78	2,111.88
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	X 5.00 <i>N/S</i>	399.63	-14.17	1,734.59	11,563.90
250531	Olmecca Reposado 12x750ml 35% 10.3333	CA	1.00	254.15	-10.33	438.87	2,925.80
						Total VAT	Total Including
						2,490.24	19,091.82
						COD Total	18,614.52

*Stock not on track off
Inverroche gin amber 6x750 ml x5*

Banking Details

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



Received in good order on behalf of customer

Name: Mihan
Signature: [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 - CR296326

2025-04-22 13:41:41

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: PRI1550103 GRV: S Credit Type: Part Credit Invoice Amt: R 19091.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43	CS	6	NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: PRI1550103 (1 Product Type) 5

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: - 216997

 Date - 2025/04/23
 Customer - 6885
 Brn/Plt - SDEL
 Related P.O. -
 Order Nbr - 151463 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.
 51605

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	-5.00	385.4633	EA	-0	-22.50	-0.0618	-42.75	-11,563.90
					-5.00	385.4633		-0	-22.50	-0.0618	-42.75	-11,563.90
Terms	EFT after delivery 2.5%				Net Due Date	2025/04/23	Tax Rate	15 %	Sales Tax	-1,734.59	Total Order	-13,298.49

UCR Reference:

Bank: Citibank ZAR

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



2025/04/23 12:58:26

UserID: MBEHRENDT

R56SA001 ZA43000014