

PI - 151096



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 (Cambridge) (EFT AD)
56 Queen Street
Cambridge
East London 5247

Consignee:
Prestons (Cambridge) (EFT AD)
56 Queen Street
Cambridge
East London 5247

Doc No: 1548566
Date: 2025-04-07
Customer: 12271
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1412175 SO
Liquor License: NLA Ref : 13046

Buyer's VAT: 4230268676

Requested Date: 2025-03-19

Customer PO: 50793

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% 42.4167	CA	1.00	399.63	-42.42	321.49	2,143.28
						Total VAT	Total Including
						321.49	2,464.77
						COD Total	2,403.15

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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 (Cambridge) (EFT AD)
 56 Queen Street
 Cambridge
 East London 5247

Consignee:
 Prestons (Cambridge) (EFT AD)
 56 Queen Street
 Cambridge
 East London 5247

Doc No: 1548566
Date: 2025-04-07
Customer: 12271
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1412175 SO
Liquor License: NLA Ref : 13046

Buyer's VAT: 4230268676

Requested Date: 2025-03-19

Customer PO: 50793

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% 42.4167	CA	1.00	399.63	-42.42	321.49	2,143.28
						Total VAT	Total Including
						321.49	2,464.77
						COD Total	2,403.15

Banking Details

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



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 - CR295261

2025-04-08 13:20:38

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 CAMBRIDG

Brief Description of Credit:

Principal Customer Code: 12271

Doc. Date: 2025-04-07 Doc. Ref: PRI1548566 GRV: 5 Credit Type: Credit Invoice Amt: R 2464.77

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: PRI1548566 (1 Product Type) 1

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 (Cambridge) (EFT AD)
56 Queen Street

Cambridge
East London
5247

CONSIGNEE: Prestons (Cambridge) (EFT AD)
56 Queen Street

Cambridge
East London
5247

DOC NO: - 216557
Date - 2025/04/09
Customer - 12271
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 151090 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4230268676

Shipping Terms: 300 Medium

Request Date
2025/04/09

Customer P.O.
50793

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	357.2133	EA	-0	-4.50	-0.0124	-8.55	-2,143.28
					-1.00	357.2133		-0	-4.50	-0.0124	-8.55	-2,143.28
Terms	EFT after delivery 2.5%				Net Due Date	2025/04/09	Tax Rate	15 %	Sales Tax	-321.49	Total Order	-2,464.77

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/09 09:35:50

UserID: MBEHRENDT

R56SA001 ZA43000014