

PI- 151584

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: 1551716
Date: 2025-04-25
Customer: 11977
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1416812 SO
Liquor License: ECP/00426

Buyer's VAT: 4100181785

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	<i>N/S</i> 5.00	399.63	-14.17	1,734.59	11,563.90
						Total VAT	Total Including
						1,734.59	13,298.49
						COD Total	12,966.03

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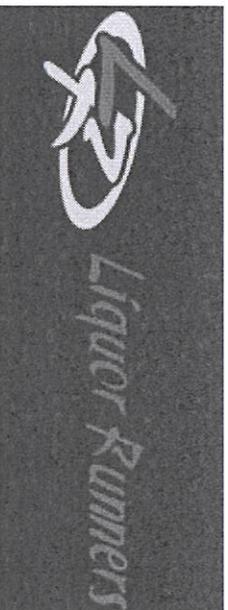
Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



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 - CR297266 : 2025-05-02 09:34:44

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: PRI1551716 GRV: S Credit Type: Credit Invoice Amt: R 13298.5

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: PRI1551716 (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 (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: - 217171
Date - 2025/05/05
Customer - 11977
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 151584 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4100181785

Shipping Terms: 300 Medium

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	-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	2025/05/05	Tax Rate	15 %	Sales Tax	-1,734.59	Total Order	-13,298.49

UCR Reference:

Bank: Citibank ZAR

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



2025/05/05 09:48:37

UserID: MBEHRENDT

R56SA001 ZA43000014