

P1-1513886

17104



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:** 1549986  
**Date:** 2025-04-14  
**Customer:** 11977  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1415185 SO  
**Liquor License:** ECP/00426

**Buyer's VAT:** 4100181785

**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
160401	The Glenlivet 12YO 12x750ml 43% 29.0000	CA	1.00	571.71	-29.00	976.88	6,512.52
161104	Inverroche Gin Amber 6x750ml 43% 14.1667 <i>a PROBLEM</i>	CA	5.00	399.63	-14.17	1,734.59	11,563.90
250531	Olmecca Reposado 12x750ml 35% 10.3333	CA	2.00	254.15	-10.33	877.74	5,851.60
						<b>Total VAT</b>	<b>Total Including</b>
						3,589.21	27,517.22
						<b>COD Total</b>	26,829.29

*Inverroche Gin Amber (6 x 750ml) x5 not delivered*

Banking Details

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

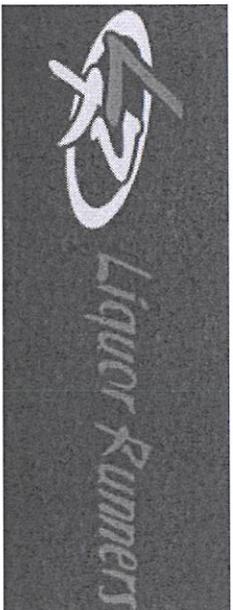


Received in good order on behalf of customer

**Name:** Pelican  
**Signature:** [Signature]  
**Date:** 16/4/25

2 Streitizia Street  
Braelyn  
East London  
5201

2 Streitizia Street  
Braelyn  
East London  
5201



043 743 4557  
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

### REQUEST FOR CREDIT - CR296265 2025-04-17 12:18:47

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: 2025-04-14      Doc. Ref: PR11549986      GRV: 5      Credit Type: Part Credit      Invoice Amt: R 27517.2

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: PR11549986 (1 Product Type)      5

Authorized by: \_\_\_\_\_

A handwritten signature in blue ink, appearing to be 'U' or 'A', written over a horizontal line.

[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: - 216918  
Date - 2025/04/22  
Customer - 11977  
Brn/Plt - SDEL  
Related P.O. -  
Order Nbr - 151388 CO  
Currency - ZAR  
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Vessel:  
Container ID:

Vat. No. 4100181785

Shipping Terms: 300 Medium

Request Date 2025/04/22  
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	2025/04/22	Tax Rate	15 %	Sales Tax	-1,734.59	Total Order	-13,298.49

UCR Reference:

Bank: Citibank ZAR

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



2025/04/22 11:54:46

UserID: MBEHRENDT

R56SA001 ZA43000014