

PI- 151580

02105



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: 1551701
Date: 2025-04-25
Customer: 11977
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1414089 SO
Liquor License: ECP/00426

Buyer's VAT: 4100181785

Requested Date: 2025-04-02

Customer PO: 51296

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	EA	4.00	399.63	-14.17	231.28	1,541.85
						Total VAT	Total Including
						231.28	1,773.13
						COD Total	1,728.80

*Khayya
025 21700*

Not on order

BACK

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

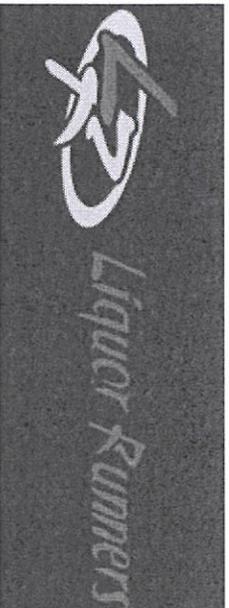


Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

2 Strelitzia Street
Braelyn
East London
5201

2 Strelitzia Street
Braelyn
East London
5201



043 743 4557
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR297251 2025-05-02 09:24:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: PRESTONS LIQUOR QUIGNEY

Brief Description of Credit:

Principal Customer Code: 11977

Doc. Date: 2025-04-25 Doc. Ref: PRI1551701 GRV: S Credit Type: Credit Invoice Amt: R 1773.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161100U	Inverroche Gin Classic6x750ml 43	EA	1	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: PRI1551701 (1 Product Type) 4

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: - 217170
Date - 2025/05/05
Customer - 11977
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 151580 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4100181785

Shipping Terms: 300 Medium

Request Date 2025/05/05
Customer P.O. 51296

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 Classic 6x750ml 43%	161100		EA	-4.00	385.4633	EA	-0	-3.00	-0.0082	-5.56	-1,541.85
					-4.00	385.4633		-0	-3.00	-0.0082	-5.56	-1,541.85
Terms	EFT after delivery 2.5%				Net Due Date	2025/05/05	Tax Rate	15 %	Sales Tax	-231.28	Total Order	-1,773.13

UCR Reference:

Bank: Citibank ZAR

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



2025/05/05 09:48:37

UserID: MBEHRENDT

R56SA001 ZA43000014