

PI - 151088



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: 1548589
Date: 2025-04-07
Customer: 11977
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1414606 SO
Liquor License: ECP/00426

Buyer's VAT: 4100181785

Requested Date: 2025-04-07

Customer PO: 51468????????

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	3.00	399.63	-14.17	1,040.75	6,938.34
						Total VAT	Total Including
						1,040.75	7,979.09
						COD Total	7,779.61

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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 Woodmead, Sandton, GAUTENG, 2191
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 Fleetway Building
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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 - CR295284

2025-04-08 13:16:19

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: 2025-04-07 Doc. Ref: PRI1548589 GRV: S Credit Type: Credit Invoice Amt: R 7979.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	CS	6	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: PRI1548589 (1 Product Type) 3

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: - 216555
Date - 2025/04/09
Customer - 11977
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 151088 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4100181785

Shipping Terms: 300 Medium

Request Date
2025/04/09

Customer P.O.

51468□□□□□□□□

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	-3.00	385.4633	EA	-0	-13.50	-0.0371	-25.65	-6,938.34
					-3.00	385.4633		-0	-13.50	-0.0371	-25.65	-6,938.34
Terms	EFT after delivery 2.5%				Net Due Date	2025/04/09	Tax Rate	15 %	Sales Tax	-1,040.75	Total Order	-7,979.09

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/09 09:35:50

UserID: MBEHRENDT

R56SA001 ZA43000014