

PI - 151087



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:** 1548565  
**Date:** 2025-04-07  
**Customer:** 11977  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1412173 SO  
**Liquor License:** ECP/00426

**Buyer's VAT:** 4100181785

**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	8.00	399.63	-42.42	2,571.94	17,146.24
						<b>Total VAT</b>	<b>Total Including</b>
						2,571.94	19,718.18
						<b>COD Total</b>	<b>19,225.23</b>

**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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**Banking Details**

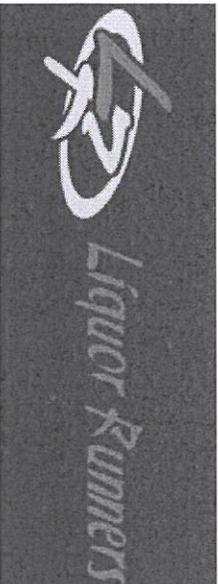
**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



**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 - CR295260

2025-04-08 13:14:41

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: PRI1548565      GRV: S      Credit Type: Credit      Invoice Amt: R 19718.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	CS	6	NS	No Stock in Wareho		8

Total Number of Items to be credited on Document Ref: PRI1548565 (1 Product Type)      8

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: - 216554  
Date - 2025/04/09  
Customer - 11977  
Brn/Pit - SDEL  
Related P.O. -  
Order Nbr - 151087 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.  
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	-8.00	357.2133	EA	-0	-36.00	-0.0988	-68.40	-17,146.24
					-8.00	357.2133		-0	-36.00	-0.0988	-68.40	-17,146.24
Terms	EFT after delivery 2.5%				Net Due Date	2025/04/09	Tax Rate	15 %	Sales Tax	-2,571.94	Total Order	-19,718.18

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/09 09:35:50

UserID: MBEHRENDT

R56SA001 ZA43000014