

PI-15171

10104



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:** CCK Wholesale Trust  
Prestons (Amalinda) (EFT AD)  
Shoprite Centre  
129 Main Road  
Amalinda  
East London 5247

**Consignee:**  
Prestons (Amalinda) (EFT AD)  
Shoprite Centre  
129 Main Road  
Amalinda  
East London 5247

**Doc No:** 1548563  
**Date:** 2025-04-07  
**Customer:** 11980  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1412171 SO  
**Liquor License:** NLA Ref : 13043

**Buyer's VAT:** 4230268676

**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              |
| 161102      | Inverroche Gin Verdant 6x750ml 43% 42.4167 | CA  | 2.00 | 399.63             | -42.42   | 642.98           | 4,286.56               |
|             |  |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |  |     |      |                    |          | 3,214.92         | 24,647.72              |
|             |  |     |      |                    |          | <b>COD Total</b> | <b>24,031.53</b>       |

*6*

*Sherr Received*  
*8x Inverroche Gin Amber x 750x6.*

**Banking Details**

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



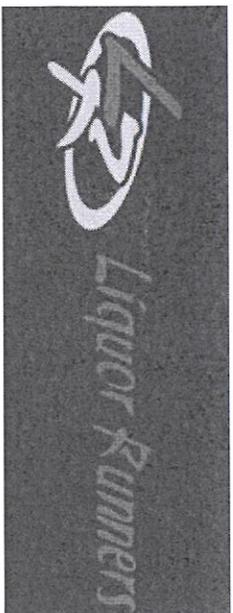
**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** *[Signature]*  
**Date:** *9/10/25*

2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street  
Braelyn  
East London  
5201

043 722 1981

**REQUEST FOR CREDIT - CR295258 2025-04-10 11:34:00**

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 AMALLINDA

Brief Description of Credit:

Principal Customer Code: 11980

Doc. Date: 2025-04-07      Doc. Ref: PRI1548563      GRV: S      Credit Type: Part Credit      Invoice Amt: R 24647.7

| 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: PRI1548563 (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 (Amalinda) (EFT AD)  
Shoprite Centre  
129 Main Road  
Amalinda  
East London  
5247

CONSIGNEE: Prestons (Amalinda) (EFT AD)  
Shoprite Centre  
129 Main Road  
Amalinda  
East London  
5247

DOC NO: - 216635  
Date - 2025/04/11  
Customer - 11980  
Brn/Plt - SDEL  
Related P.O. -  
Order Nbr - 151171 CO  
Currency - ZAR  
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Vessel:  
Container ID:

Vat. No. 4230268676

Shipping Terms: 300 Medium

Request Date 2025/04/11  
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 | 2025/04/11 | Tax Rate   | 15 %        | Sales Tax   | -2,571.94 | Total Order |            | -19,718.18   |

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/11 09:49:25

UserID: MBEHRENDT

R56SA001 ZA43000014