

24/3

CIO - 151505

24/04



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: Stirling Trust
Prestons (Stirling) (EFT AD)
6 Epsom Street
Stirling
East London 5201

Consignee: Prestons (Stirling) (EFT AD)
6 Epsom Street
Stirling
East London 5201

Doc No: 1550732
Date: 2025-04-17
Customer: 11979
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1412499 SO
Liquor License: ECP/00108

Buyer's VAT: 4030181780

Requested Date: 2025-03-24

Customer PO: 50941

Currency: ZAR

Payment Term: EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	1.00	152.21	-6.25	262.73	1,751.52
						Total VAT	Total Including
						262.73	2,014.25
						COD Total	1,963.89

JJV 682 EC

BACK

Not taking back orders - 8th Feb.

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

24/04



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
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						COD Total	1,963.89

Not taking in back orders - 8/10/25

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Sam
SW
25/4/25

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 - CR296669 2025-04-24 10:55:18

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 STIRLING

Brief Description of Credit:

Principal Customer Code: 11979

Doc. Date: 2025-04-17 **Doc. Ref:** PRI1550732 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2014.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
600101	Wyborowa Vodka12x750ml 43	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1550732 (1 Product Type) 1

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 (Stirling) (EFT AD)
6 Epsom Street

Stirling
East London
5201

CONSIGNEE: Prestons (Stirling) (EFT AD)
6 Epsom Street

Stirling
East London
5201

DOC NO: - 217053
Date - 2025/04/24
Customer - 11979
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 151505 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4030181780

Shipping Terms: 300 Medium

Request Date
2025/04/24

Customer P.O.
50941

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Wyborowa Vodka 12x750ml 43%	600101		CA	-1.00	145.9600	EA	-0	-9.00	-0.0257	-15.57	-1,751.52
					-1.00	145.9600		-0	-9.00	-0.0257	-15.57	-1,751.52
Terms	EFT after delivery 2.5%				Net Due Date	2025/04/24	Tax Rate	15 %	Sales Tax	-262.73	Total Order	-2,014.25

UCR Reference:

Bank: Citibank ZAR

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



2025/04/24 13:52:24

UserID: MBEHRENDT

R56SA001 ZA43000014