

PI- 151633

Q1/25



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: 1552051
Date: 2025-04-25
Customer: 11979
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1417151 SO
Liquor License: ECP/00108

Buyer's VAT: 4030181780

Requested Date: 2025-04-25 **Customer PO:** 52091 **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 <i>stake problem</i>	399.63	-14.17	1,040.75	6,938.34
141932	Malfy Gin Rosa 6x750ml 43% 12.3333	CA	1.00 ✓	349.63	-12.33	303.57	2,023.78
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.5000	CA	1.00 ✓	174.27	-10.50	147.39	982.62
						Total VAT	Total Including
						1,491.71	11,436.45
						COD Total	11,150.54

Inverroche gin Amber - NOT RECEIVED - STG

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: Sam
Date: 30/4/25

2 Strelitzia Street
Braelyn
East London
5201

2 Strelitzia Street
Braelyn
East London
5201



043 743 4557
Warehouse@mijpres.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 (Stirling) (EFT AD)
6 Epsom Street

Stirling
East London
5201

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

Stirling
East London
5201

DOC NO: - 217195
Date - 2025/05/05
Customer - 11979
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 151633 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4030181780

Shipping Terms: 300 Medium

Request Date
2025/05/05

Customer P.O.
52091

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	2025/05/05	Tax Rate	15 %	Sales Tax	-1,040.75	Total Order	-7,979.09

UCR Reference:

Bank: Citibank ZAR

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



2025/05/05 09:48:37
UserID: MBEHRENDT
R56SA001 ZA43000014