

PI- 151093



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:** Kimberley Trust  
Prestons (Kimberley Road) (EFT AD)  
32 Kimberley Road  
East London 5201

**Consignee:**  
Prestons (Kimberley Road) (EFT AD)  
32 Kimberley Road  
East London 5201

**Doc No:** 1548561  
**Date:** 2025-04-07  
**Customer:** 11976  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1412169 SO  
**Liquor License:** ECP/00302

**Buyer's VAT:** 4770181776

**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	2.00	399.63	-42.42	642.98	4,286.56
						<b>Total VAT</b>	<b>Total Including</b>
						642.98	4,929.54
						<b>COD Total</b>	4,806.30

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

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

2 Strelitzia Street  
Braelyn  
East London  
5201

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Braelyn  
East London  
5201



043 743 4557  
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

**REQUEST FOR CREDIT - CR295256      2025-04-08 13:00:27**

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:** BIG DADDY`S NORTH END

**Brief Description of Credit:**

**Principal Customer Code:** 11976

**Doc. Date:** 2025-04-07      **Doc. Ref:** PRI1548561      **GRV:** S      **Credit Type:** Credit      **Invoice Amt:** R 4929.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	CS	6	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: PRI1548561 (1 Product Type)      2

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 (Kimberley Road) (EFT AD)  
32 Kimberley Road

CONSIGNEE: Prestons (Kimberley Road) (EFT AD)  
32 Kimberley Road

East London  
5201

East London  
5201

DOC NO: - 216560  
Date - 2025/04/09  
Customer - 11976  
Brn/Pit - SDEL  
Related P.O. -  
Order Nbr - 151093 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4770181776

Shipping Terms: 200 Low

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	-2.00	357.2133	EA	-0	-9.00	-0.0247	-17.10	-4,286.56
					-2.00	357.2133		-0	-9.00	-0.0247	-17.10	-4,286.56
Terms	EFT after delivery 2.5%				Net Due Date	2025/04/09	Tax Rate	15 %	Sales Tax	-642.98	Total Order	-4,929.54

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/09 09:35:50  
UserID: MBEHRENDT  
R56SA001 ZA43000014