

Pernod Ricard
South Africa

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

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

Buyer's VAT: 4100181785

Requested Date: 2024-11-07

Customer PO:

46091-Ext-Termsjab2

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%



Tax Invoice

Doc No: 1521254

Date: 2024-11-11

Customer: 11977

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1391040 SO

Liquor License: ECP/00426

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

162100	Absolut Berry Vodka 6x(4x300ml) 6% 35.0000	CA	1.00	584.54	-35.00	82.43	549.54
150202	Chivas Regal Whisky 12YO 6x750ml 38.1667	CA	1.00	361.24	-38.17	290.77	1,938.44
160550	The Glenlivet 15YO French Oak 6x750ml 43% 109.3333	CA	1.00	934.38	-109.33	742.54	4,950.28
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	2.00	399.63	-14.17	693.83	4,625.56
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	25.00	319.35	-16.67	13,620.75	90,804.99
101253	Jameson Select Reserve 12x750ml 43% Naked 14.2500	CA	6.00	449.88	-14.25	4,704.80	31,365.36
146451	Mailbu Coconut 6x750ml 21% 9.5000	CA	1.00	158.43	-9.50	134.04	893.58
Total VAT						134.04	
Total Including							893.58

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Name:
Signature:

Date:

Received in good order on behalf of customer



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

Buyer's VAT: 4100181785

Requested Date: 2024-11-07

Customer PO:

46091-Ext-Termsjab2

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Doc No: 1521254

Date: 2024-11-11

Customer: 11977

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1391040 SO

Liquor License: ECP/00426

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						20,269.16	155,396.91
							151,512.00
COD Total							

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:


13/11/24