

GZ CO 146614



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



Tax Invoice

Buyer: Liquor City Njabulo (Pty) Ltd
Liquor City (Phalaborwa) (EFT 24hrs)
27 Palm Avenue
Phalaborwa 1389

Consignee:
Liquor City (Phalaborwa) (EFT 24hrs)
27 Palm Avenue
Phalaborwa 1389

Doc No: 1492653
Date: 2024-06-10
Customer: 38717
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1362717 SO
Liquor License: NTV/006300

Buyer's VAT: 4100264680

Requested Date: 2024-06-06

Customer PO: Jan

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	2	363.00	-17.67	103.60	690.67
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1	158.43	-10.25	133.36	889.08
credit note Jameson IPA						Total VAT	Total Including
2 x 750ml units						236.96	1,816.71
Lazarus MOKA						COD Total	1,780.37
DLC 1062							

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Eliane
11/06/24

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR100612 2024-06-12 10:36:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY PHALABORWA

Brief Description of Credit:

Principal Customer Code: 38717

Doc. Date: 2024-06-10 Doc. Ref: PRI1492653 GRV: S Credit Type: Part Credit Invoice Amt: R 1816,71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101455	Jameson Castmates IPA12x750ml 43%	EA	1	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: PRI1492653 (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:

Vat No:

STOCK CLAIMS

BUYER: Liquor City (Phalaborwa) (EFT 24hrs)
27 Palm Avenue

CONSIGNEE: Liquor City (Phalaborwa) (EFT 24hrs)
27 Palm Avenue

Phalaborwa
1389

Phalaborwa
1389

DOC NO: - 210167

Date - 2024/06/12

Customer - 38717

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 146614 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4100264680

Shipping Terms: 300 Medium

Request Date
2024/06/12

Customer P.O.
Jan

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Caskmates IPA 12x750ml 43%	101455		EA	-2.00	345.3333	EA	-0	-1.50	-0.0042	-2.52	-690.67
					-2.00	345.3333		-0	-1.50	-0.0042	-2.52	-690.67
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2024/06/12	Tax Rate	15 %	Sales Tax	-103.60	Total Order	-794.27

UCR Reference:



2024/06/12 13:14:46

UserID: CHARLS-EXT

R56SA001 ZA43000014

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Customer: 38717
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Warehouse LL: NTV/037560
Order No: 146614 CO
Liquor License: NTV/006300

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delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	-2.00	363.00	-17.67	-103.60	-690.67
						Total VAT	Total Including
						-103.60	-794.27
						COD Total	-778.38

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____