

G2CO 146923



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: 1497312
Date: 2024-07-08
Customer: 38717
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1367585 SO
Liquor License: NTV/006300

Buyer's VAT: 4100264680

Requested Date: 2024-07-04 **Customer PO:** Sarleen **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	(2) 3.00	363.00	-17.67	155.40	1,036.00
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
Total VAT						576.27	4,418.07
COD Total							4,329.71

credit note short

2 x 750ml Jameson Caskmates bottles
FmL 895 L

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature: *Giane*
Date: 9/07/24

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 - CR103226 2024-07-10 11:54:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY PHALABORWA

Brief Description of Credit:

Principal Customer Code: 38717

Doc. Date: 2024-07-08 Doc. Ref: PRI1497312 GRV: S Credit Type: Part Credit Invoice Amt: R 4418.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101450	Jameson Caskmates12x750ml 43%	EA	1	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: PRI1497312 (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: - 210594

Date - 2024/07/10

Customer - 38717

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 146923 CO

Currency - ZAR

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Vessel:
Container ID:

Vat No. 4100264680

Shipping Terms: 300 Medium

Request Date
2024/07/10

Customer P.O.
Sarleen

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 12x750ml 43%	101450		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	2024/07/10	Tax Rate	15 %	Sales Tax	-103.60	Total Order	-794.27

UCR Reference:

Bank: Citibank ZAR

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



2024/07/10 11:52:19

UserID: CHARLS-EXT

R56SA001 ZA43000014

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: 210594
Date: 2024-07-10
Customer: 38717
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 146923 CO
Liquor License: NTV/006300

Buyer's VAT: 4100264680

Requested Date: 2024-07-10 **Customer PO:** Sarleen **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 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: _____