

C3 CO 147122



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 Marhamulo (Pty) Ltd
Liquor City (Lebowakgomo) (EFT 24hrs)
Sh 1 Metlife Plaza
cnr Zebediela & Jane Furst
Section F
Lebowakgomo

Consignee: Liquor City (Lebowakgomo) (EFT 24hrs)
Sh 1 Metlife Plaza
cnr Zebediela & Jane Furst
Section F
Lebowakgomo

Doc No: 1500028
Date: 2024-07-24
Customer: 38716
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1370668 SO
Liquor License: NTV/020400

Buyer's VAT: 4910263641

Requested Date: 2024-07-23

Customer PO: Tshepo

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00 ✓	1,703.56	-39.67	249.58	1,663.89
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	2.00 ✓	159.67	-5.67	46.20	308.01
149351	Red Heart Rum 12x200ml .4444	EA	6.00 ✗	46.33	-0.44	41.30	275.31
						Total VAT	Total Including
						337.08	2,584.29
						COD Total	2,532.61

NOT RECEIVED
JAM
Fml 895L
25/07/2024

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Makgare Mphoka
25/07/2024

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR104693 2024-07-26 11:16:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY LEBOWAKGOMO

Brief Description of Credit:

Principal Customer Code: 38716

Doc. Date: 2024-07-24 Doc. Ref: PRI1500028 GRV: 11965 Credit Type: Part Credit Invoice Amt: R 2584.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149351	Red Heart Rum12x200ml	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1500028 (1 Product Type) 6

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

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Lebowakgomo

CONSIGNEE: Liquor City (Lebowakgomo) (EFT 24hrs)
Sh 1 Metlife Plaza
cnr Zebediela & Jane Furst
Section F
Lebowakgomo

DOC NO: - 210836

Date - 2024/07/26
Customer - 38716
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 147122 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4910263641

Shipping Terms: 300 Medium

Request Date
2024/07/26

Customer P.O.
Tshepo

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heart Rum 12x200ml	149351		EA	-6.00	45.8856	EA	-0	-1.20	-0.0030	-3.00	-275.31
					-6.00	45.8856		-0	-1.20	-0.0030	-3.00	-275.31
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2024/07/26	Tax Rate	15 %	Sales Tax	-41.30	Total Order	-316.61

UCR Reference:

Bank: Citibank ZAR

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



2024/07/26 11:45:12

UserID: CHARLS-EXT

R56SA001 ZA43000014

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Doc No: 210836
Date: 2024-07-26
Customer: 38716
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 147122 CO
Liquor License: NTV/020400

Buyer's VAT: 4910263641

Requested Date: 2024-07-26

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Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149351	Red Heart Rum 12x200ml .4444	EA	-6.00	46.33	-0.44	-41.30	-275.31
						Total VAT	Total Including
						-41.30	-316.61
						COD Total	-310.28

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____