

C3C0148009



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: A S Jardim & M J Radebe
Liquor City (JaneFurse)(EFT 24hrs)
Jane Furse S/Centre
Ptn 8 Farm Duizendannex
Jane Furse 1460

Consignee:
Liquor City (JaneFurse)(EFT 24hrs)
Jane Furse S/Centre
Ptn 8 Farm Duizendannex
Jane Furse 1460

Doc No: 1514065
Date: 2024-10-14
Customer: 42428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1383107 SO
Liquor License: NTV/032894

Buyer's VAT: 4670263609

Requested Date: 2024-10-10

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
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	760.17	-50.67	212.85	1,419.01
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	4.00	159.67	-5.67	92.40	616.01
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
						Total VAT	Total Including
						371.93	2,851.49
						COD Total	2,794.46

MALIBU 750ml 2000ml send it back.

Banking Details

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

Nicco Mgobeni
14/10/2024
FML 895 L
071 926 1853



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
15/10/24

48 Antinmoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR112503 2024-10-16 15:39:24

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 JANE FURSE

Brief Description of Credit:

Principal Customer Code: 42428

Doc. Date: 2024-10-14 Doc. Ref: PRI1514065 GRV: S Credit Type: Part Credit Invoice Amt: R 2851.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
146451	Malibu Coconut6x750ml 21%	EA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1514065 (1 Product Type) 3

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 (JaneFurse)(EFT 24hrs)
Jane Furse S/Centre
Ptn 8 Farm Duizendannex

Jane Furse
1460

CONSIGNEE: Liquor City (JaneFurse)(EFT 24hrs)
Jane Furse S/Centre
Ptn 8 Farm Duizendannex

Jane Furse
1460

DOC NO: - 212256

Date - 2024/10/16

Customer - 42428

Brm/Plt - SDPB

Related P.O. -

Order Nbr - 148009 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4670263609

Shipping Terms: 100 High

Request Date
2024/10/16

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	Malibu Coconut 6x750ml 21%	146451		EA	-3.00	148.1800	EA	-0	-2.25	-0.0062	-3.75	-444.54
					-3.00	148.1800		-0	-2.25	-0.0062	-3.75	-444.54
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2024/10/16	Tax Rate	15 %	Sales Tax	-66.68	Total Order	-511.22

UCR Reference:

Bank: Citibank ZAR

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



2024/10/16 15:37:09

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

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Consignee:
Liquor City (JaneFurse)(EFT 24hrs)
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Ptn 8 Farm Duizendannex
Jane Furse 1460

Doc No: 212256
Date: 2024-10-16
Customer: 42428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 148009 CO
Liquor License: NTV/032894

Buyer's VAT: 4670263609

Requested Date: 2024-10-16 **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
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	-3.00	158.43	-10.25	-66.68	-444.54
						Total VAT	Total Including
						-66.68	-511.22
						COD Total	-501.00

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____