

G2 CO 14 8277



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: Joao Manuel Jardim
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooge Street
Erf 1/367 Mokapani
Potgietersrus 601

Consignee:
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooge Street
Erf 1/367 Mokapani
Potgietersrus 601

Doc No: 1517463
Date: 2024-10-25
Customer: 10903
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1385218 SO
Liquor License: NTV/028547

Buyer's VAT: 4870240340

Requested Date: 2024-10-18 **Customer PO:** GIFTING 2024 **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200203	Absolut std gbox with can 6x750ml 43% VAP 14.9167 ✓	CA	5.00	248.73	-14.92	1,052.16	7,014.40
140402	Ballantine's Finest 2 Glasses 6x750ml 43% 32.5834 ✓	CA	10.00	233.89	-32.58	1,811.76	12,078.40
160402	TGL 12YO giftbox and 2glass 6x750ml 43% VAP 35.4167 ✓	CA	4.00	548.21	-35.42	1,846.06	12,307.04
						Total VAT	Total Including
						4,709.98	36,109.82
						COD Total	35,387.63

TOTAL INV: R 236 109.82
- NO STOCK: R 7076.55
= R 229 033.27

2x Cases NO STOCK
LACARUS MOKAPIE
FRM 252L

Banking Details

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



Received in good order on behalf of customer

Name: Dave
Signature: [Signature]
Date: 28/10/2024

48 Antinoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR113775 2024-10-29 11:32:46

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 MOKOPANE

Brief Description of Credit:

Principal Customer Code: 10903

Doc. Date: 2024-10-25 Doc. Ref: PRI1517463 GRV: S Credit Type: Part Credit Invoice Amt: R 36109.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160402	TGL 12VO giftbox and 2glass6x750ml 43% VAP	CS	6	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: PRI1517463 (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 (Potgietersrus) (EFT 24hrs)
89 Hooge Street
Erf 1/367 Mokapani

Potgietersrus
601

CONSIGNEE: Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooge Street
Erf 1/367 Mokapani

Potgietersrus
601

DOC NO: - 212543

Date - 2024/10/29

Customer - 10903

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 148277 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4870240340

Shipping Terms: 100 High

Request Date
2024/10/29

Customer P.O.
GIFTING 2024

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	TGL 12YO giftbox and 2glass 6x750ml 43% VAP	160402		CA	-2.00	512.7933	EA	-0	-9.00	-0.1117	-29.72	-6,153.52
					-2.00	512.7933		-0	-9.00	-0.1117	-29.72	-6,153.52
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2024/10/29	Tax Rate	15 %	Sales Tax	-923.03	Total Order	-7,076.55

UCR Reference:

Bank: Citibank ZAR

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



2024/10/29 10:27:51

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Joao Manuel Jardim
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooge Street
Erf 1/367 Mokapani
Potgietersrus 601

Consignee:
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooge Street
Erf 1/367 Mokapani
Potgietersrus 601

Doc No: 212543
Date: 2024-10-29
Customer: 10903
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 148277 CO
Liquor License: NTV/028547

Buyer's VAT: 4870240340

Requested Date: 2024-10-29 **Customer PO:** GIFTING 2024 **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160402	TGL 12YO giftbox and 2glass 6x750ml 43% VAP 35.4167	CA	-2.00	548.21	-35.42	-923.03	-6,153.52
						Total VAT	Total Including
						-923.03	-7,076.55
						COD Total	-6,935.02

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____