

C4CO 146450



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: 1519353
Date: 2024-10-31
Customer: 38717
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1389705 SO
Liquor License: NTV/006300

Buyer's VAT: 4100264680

Requested Date: 2024-10-31

Customer PO: Liquor City Gifting

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	1.00	248.73	-14.92	210.43	1,402.88
						Total VAT	Total Including
						210.43	1,613.31
						COD Total	1,581.04

Return
Not orderd

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Ejane
5/11/24

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 - CR114489 2024-11-06 14:40:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: LIQUOR CITY PHALABORWA

Principal Customer Code: 38717

Doc. Date: 2024-10-31 Doc. Ref: PRI1519353 GRV: 5 Credit Type: Credit Invoice Amt: R 1613.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200203	Absolut std gbox with can6x750ml 43% VAP	CS	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1519353 (1 Product Type) 1

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: - 212735

Date - 2024/11/06

Customer - 38717

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 148450 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4100264680

Shipping Terms: 300 Medium

Request Date
2024/11/06

Customer P.O.
Liquor City Gifting

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut std gbox with can 6x750ml 43% VAP	200203		CA	-1.00	233.8133	EA	-0	-4.50	-0.0235	-8.82	-1,402.88
					-1.00	233.8133		-0	-4.50	-0.0235	-8.82	-1,402.88
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2024/11/06	Tax Rate	15 %	Sales Tax	-210.43	Total Order	-1,613.31

UCR Reference:

Bank: Citibank ZAR

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



2024/11/06 13:35:55

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

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

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

Doc No: 212735
Date: 2024-11-06
Customer: 38717
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 148450 CO
Liquor License: NTV/006300

Buyer's VAT: 4100264680

Requested Date: 2024-11-06 **Customer PO:** Liquor City Gifting **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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						Total VAT	Total Including
						-210.43	-1,613.31
						COD Total	-1,581.04

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____