

GI CO 148678



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: 1522892
Date: 2024-11-15
Customer: 10903
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1392674 SO
Liquor License: NTV/028547

Buyer's VAT: 4870240340

Requested Date: 2024-11-14 **Customer PO:** Lesiba **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000 ✓	EA	2.00	414.75	-47.00	110.32	735.49
160500	The Glenlivet 18YO 6x750ml 43% 39.6667 ✓	EA	1.00	1,703.56	-39.67	249.58	1,663.89
101550	Jameson Whiskey Standard 12x1000ml 15.1111 418	CA	2.00	425.79	-15.11	1,478.44	9,856.29
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667 ✓	EA	2.00	363.00	-17.67	103.60	690.67
101456	Jameson Triple Triple 12X750ml 43% 23.1666 ✓	CA	1.00	382.10	-23.17	646.08	4,307.19
148103	Kahlua 16% 12x750ml 16% 1.8333 ✓	CA	1.00	235.65	-1.83	420.87	2,805.80
146451	Malibu Coconut 6x750ml 21% 10.2500 ✓	CA	2.00	158.43	-10.25	266.72	1,778.16
250230	Olmeca Silver 12 X 750ml 43% 37.7500 ✓	CA	5.00	246.45	-37.75	1,878.30	12,522.00

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
18/11/2024



Tax Invoice

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

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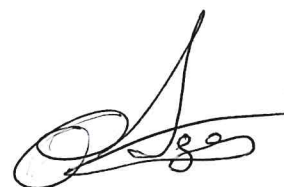
Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						5,153.91	39,513.41
						COD Total	38,723.13

TOTAL ENVIR 38 723-13
- Mo Stock : R 11 334-77

R 27 388-36



Banking Details

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



Received in good order on behalf of customer

Name: Joao
Signature: [Signature]
Date: 18/11/2024

48 Antimoon 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 - CR116211 2024-11-19 10:35:37

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: 2024-11-15 Doc. Ref: PRI1522892 GRV: S Credit Type: Part Credit Invoice Amt: R 39513.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Whiskey Standard12x1000ml	CS	12	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: PRI1522892 (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: - 213005

Date - 2024/11/19

Customer - 10903

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 148678 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4870240340

Shipping Terms: 100 High

Request Date
2024/11/19

Customer P.O.
Lesiba

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 Whiskey Standard 12x1000ml	101550		CA	-2.00	410.6789	EA	-0	-24.00	-0.0740	-40.24	-9,856.29
					-2.00	410.6789		-0	-24.00	-0.0740	-40.24	-9,856.29
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2024/11/19	Tax Rate	15 %	Sales Tax	-1,478.44	Total Order	-11,334.73

UCR Reference:

Bank: Citibank ZAR

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



2024/11/19 09:32:16

UserID: CHARLS-EXT

R56SA001 ZA43000014

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	-2.00	425.79	-15.11	-1,478.44	-9,856.29
						Total VAT	Total Including
						-1,478.44	-11,334.73
						COD Total	-11,108.04

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



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