

C3 CO 148712



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: 1523251
Date: 2024-11-18
Customer: 42428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1392973 SO
Liquor License: NTV/032894

Buyer's VAT: 4670263609

Requested Date: 2024-11-15 **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
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	4.00	425.79	-15.11	246.41	1,642.72
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
200005	Absolut Grapefruit 12x750ml 40% 40.0000	EA	2.00	248.73	-40.00	62.62	417.46
162103	Malibu Pina Colada 5% 6x(4x300ml) 69.9000	CA	1.00	550.31	-69.90	72.06	480.41

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Hector
19/11/24



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 69.9000	CA	1.00	550.31	-69.90	72.06	480.41
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.8000	CA	2.00	584.54	-82.80	150.52	1,003.48
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.8000	CA	2.00	584.54	-82.80	150.52	1,003.48
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
101253	Jameson Select Reserve 12x750ml 43% Naked 17.6667	CA	2.00	449.88	-17.67	1,555.97	10,373.12
160200	The Glenlivet Founders Reserve 12x750ml 43% 58.3334	EA	3.00	469.27	-58.33	184.92	1,232.81
160550	The Glenlivet 15YO French Oak 6x750ml 43% 109.2500	EA	2.00	934.38	-109.25	247.54	1,650.26
						Total VAT	Total Including
						6,056.06	46,429.92
						COD Total	45,501.33

Banking Details

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Branch: SOUTH AFRICA



Name: _____
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Date: _____

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Woodmead, Sandton, GAUTENG, 2191
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Branch: SOUTH AFRICA



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Name:
Signature:
Date:

Handwritten signature
19/11/24

48 Antmoon 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 - CR116401 2024-11-20 15:38:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: LIQUOR CITY JANE FURSE
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Brief Description of Credit:

Principal Customer Code: 42428

Doc. Date: 2024-11-18	Doc. Ref: PRI1523251	GRV: 5	Credit Type: Part Credit	Invoice Amt: R 46429.9
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101450	Jameson Caskmates12x750ml 43%	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1523251 (1 Product Type)	1
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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
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1460

CONSIGNEE: Liquor City (JaneFurse)(EFT 24hrs)
Jane Furse S/Centre
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Jane Furse
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DOC NO: - 213060

Date - 2024/11/20

Customer - 42428

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 148712 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4670263609

Shipping Terms: 100 High

Request Date
2024/11/20

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	Jameson Caskmates 12x750ml 43%	101450		CA	-1.00	345.3333	EA	-0	-9.00	-0.0249	-15.70	-4,144.00
					-1.00	345.3333		-0	-9.00	-0.0249	-15.70	-4,144.00
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2024/11/20	Tax Rate	15 %	Sales Tax	-621.60	Total Order	-4,765.60

UCR Reference:

Bank: Citibank ZAR

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



2024/11/20 14:36:26

UserID: CHARLS-EXT

R56SA001 ZA43000014

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						Total VAT	Total Including
						-621.60	-4,765.60
						COD Total	-4,670.29

Banking Details

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Branch SOUTH AFRICA



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