

C4 CO 14 8768



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: 1524887
Date: 2024-11-21
Customer: 42428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1394127 SO
Liquor License: NTV/032894

Buyer's VAT: 4670263609

Requested Date: 2024-11-21

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
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	12.00	399.63	-9.42	702.38	4,682.56
						Total VAT	Total Including
						702.38	5,384.94
						COD Total	5,277.24

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antinnoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR117031 2024-11-27 13:30:32

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 JANE FURSE

Principal Customer Code: 42428

Doc. Date: 2024-11-21 Doc. Ref: PRI1524887 GRV: S Credit Type: Credit Invoice Amt: R 5384.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161102U	Inverroche Gin Verdant6x750ml 43%	EA	1	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: PRI1524887 (1 Product Type) 12

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: - 213265

Date - 2024/11/27
Customer - 42428
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 148768 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4670263609

Shipping Terms: 100 High

Request Date
2024/11/27

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	Inverroche Gin Verdant 6x750ml 43%	161102		EA	-12.00	390.2133	EA	-0	-9.00	-0.0247	-16.68	-4,682.56
					-12.00	390.2133		-0	-9.00	-0.0247	-16.68	-4,682.56
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2024/11/27	Tax Rate	15 %	Sales Tax	-702.38	Total Order	-5,384.94

UCR Reference:

Bank: Citibank ZAR

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



2024/11/27 12:28:43
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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

Doc No: 213265
Date: 2024-11-27
Customer: 42428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 148768 CO
Liquor License: NTV/032894

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____