

C3CO 149060



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: 1528819
Date: 2024-12-09
Customer: 42428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1396722 SO
Liquor License: NTV/032894

Buyer's VAT: 4670263609

Requested Date: 2024-12-04

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
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
250230	Olmecca Silver 12 X 750ml 43% 37.7500	EA	3.00	246.45	-37.75	93.92	626.10
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
160401	The Glenlivet 12YO 12X750ml 43% 52.0000	EA	6.00	548.21	-52.00	446.59	2,977.26

Total VAT	Total Including
1,706.05	13,079.70
COD Total	12,818.10

Olmecca Silver 750mL x 3 bottles Returned Not
The Glenlivet 12yrs 750mL x 1 bottle Returned

Ordering TBP Matabane
damage TBP Matabane

FFUSBL

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Puse etso
TBP Matabane
10/12/2024

48 Antimoon 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 - CR118912 2024-12-11 13:20:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY JANE FURSE

Brief Description of Credit:

Principal Customer Code: 42428

Doc. Date: 2024-12-09 Doc. Ref: PRI1528819 GRV: 5 Credit Type: Part Credit Invoice Amt: R 13079.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250230U	Olmecca Silver12 X 750ml 43%	EA	1	W2	Not Ordered / Dupl		3
160401U	The Glenlivet 12Y012X750ml 43%	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1528819 (2 Product Type) 4

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

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

Jane Furse
1460

Jane Furse
1460

DOC NO: - 213990

Date - 2024/12/11

Customer - 42428

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 149060 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4670263609

Shipping Terms: 100 High

Request Date
2024/12/11

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	Olmecca Silver 12 X 750ml 43%	250230		EA	-3.00	208.7000	EA	-0	-2.25	-0.0055	-399.00	-626.10
2.000	The Glenlivet 12YO 12X750ml 43%	160401		EA	-1.00	496.2100	EA	-0	-0.75	-0.0027	-1.33	-496.21
					-4.00	704.9100		-0	-3.00	-0.0082	-400.33	-1,122.31
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2024/12/11	Tax Rate	15 %	Sales Tax	-168.35	Total Order	-1,290.66

UCR Reference:

Bank: Citibank ZAR

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



2024/12/11 12:38:01

UserID: CHARLS-EXT

R56SA001 ZA43000014

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: 213990
Date: 2024-12-11
Customer: 42428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 149060 CO
Liquor License: NTV/032894

Buyer's VAT: 4670263609

Requested Date: 2024-12-11

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
250230	Olmecca Silver 12 X 750ml 43% 37.7500	EA	-3.00	246.45	-37.75	-93.92	-626.10
160401	The Glenlivet 12YO 12X750ml 43% 52.0000	EA	-1.00	548.21	-52.00	-74.43	-496.21
						Total VAT	Total Including
						-168.35	-1,290.66
						COD Total	-1,264.85

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____