

C4CO 149061



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: Charles Mathebula
Liquor City (JaneFursePlaza)(EFT 24hrs)
Sh 19B Jane Furse Plaza
Groblersdal Road
Jane Furse

Consignee:
Liquor City (JaneFursePlaza)(EFT 24hrs)
Sh 19B Jane Furse Plaza
Groblersdal Road
Jane Furse

Doc No: 1528821
Date: 2024-12-09
Customer: 61314
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1396731 SO
Liquor License: NTV/035669

Buyer's VAT: 4610283923

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
140400	Ballantine's Finest 12x750ml 43% 49.3334	CA	1.00	233.89	-49.33	332.20	2,214.68
150202	Chivas Regal Whisky 12YO 6x750ml 63.6667	CA	1.00	361.24	-63.67	267.82	1,785.44
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	3.00	255.48	-9.07	110.89	739.24
200005	Absolut Grapefruit 12x750ml 40% 40.0000	EA	1.00	248.73	-40.00	31.31	208.73
200000	Absolut Lime 12x750ml 40% 40.0000	EA	1.00	248.73	-40.00	31.31	208.73
200702	Absolut Raspberri 12x750ml 38% 40.0000	EA	1.00	248.73	-40.00	31.31	208.73
200202	Absolut Vodka Std 12x750ml 43% 40.0000	EA	2.00	248.73	-40.00	62.62	417.46

Banking Details

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



NOT ORDERED

Received in good order on behalf of customer

Name: _____

Signature: _____

Date: _____



Tax Invoice

Buyer: Charles Mathebula
Liquor City (JaneFursePlaza)(EFT 24hrs)
Sh 19B Jane Furse Plaza
Groblersdal Road
Jane Furse

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Customer: 61314
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1396731 SO
Liquor License: NTV/035669

Buyer's VAT: 4610283923

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
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.8000	CA	1.00	584.54	-82.80	75.26	501.74
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.8000	CA	1.00	584.54	-82.80	75.26	501.74
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.8000	CA	1.00	584.54	-82.80	75.26	501.74
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 69.9000	CA	1.00	550.31	-69.90	72.06	480.41
						Total VAT	Total Including
						1,710.13	13,110.97
						COD Total	12,848.75

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antmoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR118914 2024-12-11 13:22:46

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 PL

Principal Customer Code: 61314

Doc. Date: 2024-12-09 Doc. Ref: PRI1528821 GRV: 5 Credit Type: Credit Invoice Amt: R 13111

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodka6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		1
162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		1
200005U	Absolut Grapefruit12x750ml 40%	EA	1	W2	Not Ordered / Dupl		1
200000U	Absolut Lime12x750ml 40%	EA	1	W2	Not Ordered / Dupl		1
162101	Absolut Passionfruit, Martin6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		1
200702U	Absolut Raspberri12x750ml 38%	EA	1	W2	Not Ordered / Dupl		1
200202U	Absolut Vodka Std12x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
140400	Ballantine 's Finest12x750ml 43%	CS	12	W2	Not Ordered / Dupl		1
150202	Chivas Regal Whisky 12YO6x750ml	CS	6	W2	Not Ordered / Dupl		1
101500	Jameson Standard 750ml12x750ml 43%	CS	12	W2	Not Ordered / Dupl		1
101831	Jameson Whiskey Standard 50ml10x(12x50ml) 4	PK	1	W2	Not Ordered / Dupl		3
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	CS	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1528821 (12 Product Type) 15

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 (JaneFursePlaza)(EFT 24hrs)
Sh 19B Jane Furse Plaza
Groblersdal Road

Jane Furse

CONSIGNEE: Liquor City (JaneFursePlaza)(EFT 24hrs)
Sh 19B Jane Furse Plaza
Groblersdal Road

Jane Furse

DOC NO: - 213991

Date - 2024/12/11

Customer - 61314

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 149061 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4610283923

Shipping Terms: 300 Medium

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	Ballantine's Finest 12x750ml 43%	140400		CA	-1.00	184.5566	EA	-0	-9.00	-0.0191	-15.00	-2,214.68
2.000	Chivas Regal Whisky 12YO 6x750ml	150202		CA	-1.00	297.5733	EA	-0	-4.50	-0.0156	-7.22	-1,785.44
3.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-1.00	302.6834	EA	-0	-9.00	-0.0270	-15.40	-3,632.20
4.000	Jameson Whiskey Standard 50ml 10x (12x50ml) 43%	101831		PK	-3.00	246.4133	PK	-0	-1.80	-0.0069	-4.89	-739.24
5.000	Absolut Grapefruit 12x750ml 40%	200005		EA	-1.00	208.7300	EA	-0	-0.75	-0.0019	-1.26	-208.73
6.000	Absolut Lime 12x750ml 40%	200000		EA	-1.00	208.7300	EA	-0	-0.75	-0.0019	-1.26	-208.73
7.000	Absolut Raspberri 12x750ml 38%	200702		EA	-1.00	208.7300	EA	-0	-0.75	-0.0019	-1.26	-208.73
8.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-2.00	208.7300	EA	-0	-1.50	-0.0037	-2.51	-417.46
9.000	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	L24195	CA	-1.00	501.7400	CA	-0	-7.20		-7.54	-501.74
10.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24129	CA	-1.00	501.7400	CA	-0	-7.20	-0.0097	-7.54	-501.74
11.000	Absolut Berry Vodkarita 6x(4x300ml) 6%	162100	L24092	CA	-1.00	501.7400	CA	-0	-7.20		-7.54	-501.74

UCR Reference:

Bank: Citibank ZAR

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



2024/12/11 12:38:01

UserID: CHARLS-EXT

R56SA001 ZA43000014



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 (JaneFursePlaza)(EFT 24hrs)
Sh 19B Jane Furse Plaza
Groblersdal Road

Jane Furse

CONSIGNEE: Liquor City (JaneFursePlaza)(EFT 24hrs)
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DOC NO: - 213991
Date - 2024/12/11
Customer - 61314
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 149061 CO
Currency - ZAR
Page - 2

Vessel:
Container ID:

Vat. No. 4610283923

Shipping Terms: 300 Medium

Request Date 2024/12/11					Customer P.O. Tshepo								
12.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24062	CA	-1.00	480.4100	CA	-0	-7.20	-0.0146	-7.54	-480.41	
					-15.00	3,851.7766		-0	-56.85	-0.1023	-78.93	-11,400.84	
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2024/12/11	Tax Rate	15 %	Sales Tax	-1,710.13	Total Order	-13,110.97	

UCR Reference:

Bank: Citibank ZAR

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



2024/12/11 12:38:01
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Customer: 61314
Branch / Plant: SDPB
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Order No: 149061 CO
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200005	Absolut Grapefruit 12x750ml 40% 40.0000	EA	-1.00	248.73	-40.00	-31.31	-208.73
200000	Absolut Lime 12x750ml 40% 40.0000	EA	-1.00	248.73	-40.00	-31.31	-208.73
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162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.8000	CA	-1.00	584.54	-82.80	-75.26	-501.74
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 69.9000	CA	-1.00	550.31	-69.90	-72.06	-480.41
						Total VAT	Total Including
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						COD Total	-12,848.75

Banking Details

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Branch: SOUTH AFRICA



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