

C3CO 149223



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 Hooze Street
Erf 1/367 Mokapani
Potgietersrus 601

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

Doc No: 1532222
Date: 2024-12-20
Customer: 10903
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1400057 SO
Liquor License: NTV/028547

Buyer's VAT: 4870240340

Requested Date: 2024-12-20

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
140400	Ballantine's Finest 12x750ml 43% 49.3334	CA	5.00 ✓	233.89	-49.33	1,661.01	11,073.40
150202	Chivas Regal 12YO 6x750ml 43% 63.6667	CA	2.00 ✓	361.24	-63.67	535.63	3,570.88
152201	Chivas Regal 18YO 6x750ml 43% 3.5000 <i>1x case return</i>	CA	① 2.00	985.69	-3.50	1,767.94	11,786.28
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00 ✓	546.38	-11.25	160.54	1,070.26
160200	The Glenlivet Founders Reserve 12x750ml 43% 58.3334	CA	1.00	469.27	-58.33	739.69	4,931.24
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6666	CA	10.00 ✓	319.35	-16.67	5,448.30	36,322.01
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00 ✓	363.00	-17.67	207.20	1,381.33
101253	Jameson Select Reserve 12x750ml 43% Naked 17.6667	CA	5.00 ✓	449.88	-17.67	3,889.92	25,932.80

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

*1x case
Chivas Regal 18yo 6x 750ml
Returned*



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101456	Jameson Whiskey Triple Triple 12x750ml 43% 23.1666	CA	1.00 ✓	382.10	-23.17	646.08	4,307.19
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	4.00 ✓	399.63	-9.42	1,404.77	9,365.12
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	4.00 ✓	349.62	-4.25	207.22	1,381.48
141932	Malfy Gin Rosa 6x750ml 43% 4.2500 ✗	EA	4.00 ✓	349.62	-4.25	207.22	1,381.48
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00 ✓	152.21	-2.00	270.38	1,802.52
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00 ✓	158.43	-10.25	266.72	1,778.16
250531	Olmeca Reposado 12x750ml 35% 37.7500	CA	1.00 ✓	246.45	-37.75	375.66	2,504.40
250231	Olmeca Silver Limited Edition 12x750ml 43% 37.7500	CA	10.00 ✓	246.45	-37.75	3,756.60	25,044.00
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.8000	CA	5.00 ✓	584.54	-82.80	376.31	2,508.70
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.8000	CA	5.00 ✓	584.54	-82.80	376.31	2,508.70

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Branch: SOUTH AFRICA



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Name:
Signature:
Date:

Daven
[Signature]
23/12/2024



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Woodmead, Sandton, GAUTENG, 2191
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 40.0000	EA	3.00 ✓	248.73	-40.00	93.93	626.19
						Total VAT	Total Including
						22,391.43	171,667.56
						COD Total	168,234.21

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Daren
[Signature]
28/12/2024

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 - CR120609

2024-12-24 09:41:52

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 MOKOPANE

Brief Description of Credit:

Principal Customer Code: 10903

Doc. Date: 2024-12-20 Doc. Ref: PRI1532222 GRV: 5 Credit Type: Part Credit Invoice Amt: R 171668

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
152201	Citivas Regal 18Y06x750ml 43%	CS	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1532222 (1 Product Type) 1

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: - 214168

Date - 2024/12/24

Customer - 10903

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 149223 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4870240340

Shipping Terms: 100 High

Request Date
2024/12/24

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	Chivas Regal 18YO 6x750ml 43%	152201		CA	-1.00	982.1900	EA	-0	-4.50	-0.0228	-11.50	-5,893.14
					-1.00	982.1900		-0	-4.50	-0.0228	-11.50	-5,893.14
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2024/12/24	Tax Rate	15 %	Sales Tax	-883.97	Total Order	-6,777.11

UCR Reference:

Bank: Citibank ZAR

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



2024/12/24 08:46:43

UserID: CHARLS-EXT

R56SA001 ZA43000014

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas Regal 18YO 6x750ml 43% 3.5000	CA	-1.00	985.69	-3.50	-883.97	-5,893.14
						Total VAT	Total Including
						-883.97	-6,777.11
						COD Total	-6,641.57

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Branch SOUTH AFRICA



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