

G2 CO 149513



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: Angel Fish Investments (Pty) Ltd  
Ultra Liquors (Tzaneen) (EFT BD)  
24 Plantation Road  
Tzaneen 0850

Consignee:  
Ultra Liquors (Tzaneen) (EFT BD)  
24 Plantation Road  
Tzaneen 0850

Doc No: 1534771  
Date: 2025-01-09  
Customer: 66891  
Branch / Plant: SDPB  
Warehouse LL: NTV/037560  
Order No: 1399110 SO  
Liquor License: NTV/038276

Buyer's VAT:

Requested Date: 2024-12-17

Customer PO: 101#000002398

Currency: ZAR

Payment Term: EFT before delivery  
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.5833	CA	2.00	248.73	-14.58	842.93	5,619.52
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	2.00	233.89	-33.00	723.20	4,821.36
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000	EA	2.00	256.03	-13.00	72.91	486.06
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	CA	2.00	361.24	-21.17	612.13	4,080.88
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	3.00	399.63	-14.00	1,041.20	6,941.34
161102	Inverroche Gin Verdant 6x750ml 43% 14.0000	CA <i>(Z Bot)</i>	2.00	399.63	-14.00	694.13	4,627.56
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	2.00	399.63	-14.00	694.13	4,627.56
148103	Kahlua 12x750ml 16% 13.4167	CA	4.00	235.65	-13.42	1,600.08	10,667.20

Banking Details

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

*2 bottles loose bottles Inverroche Verdant*



Received in good order on behalf of customer

Name: MARKO D ROSES  
Signature: [Signature]  
Date: 10-01-2025



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:** Angel Fish Investments (Pty) Ltd  
 Ultra Liquors (Tzaneen) (EFT BD)  
 24 Plantation Road  
 Tzaneen 0850

**Consignee:** Ultra Liquors (Tzaneen) (EFT BD)  
 24 Plantation Road  
 Tzaneen 0850

**Doc No:** 1534771  
**Date:** 2025-01-09  
**Customer:** 66891  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1399110 SO  
**Liquor License:** NTV/038276

**Buyer's VAT:**

**Requested Date:** 2024-12-17      **Customer PO:** 101#000002398      **Currency:** ZAR      **Payment Term:** EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 14.1667	CA	3.00	349.62	-14.17	905.72	6,038.16
141934	Malfy Con Limone 6x750ml 43% 14.1667	CA	1.00	349.62	-14.17	301.91	2,012.72
141938	Malfy Gin Originale 6x750ml 43% 14.1667	CA	1.00	349.62	-14.17	301.91	2,012.72
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	5.00	158.43	-9.50	670.19	4,467.90
250531	Olmecca Reposado 12x750ml 35% 14.3333	CA	5.00	246.45	-14.33	2,089.05	13,927.00
250230	Olmecca Silver 12 X 750ml 43% 14.3333	CA	5.00	246.45	-14.33	2,089.05	13,927.00

**Total VAT** 12,638.54      **Total Including** 96,895.53  
**COD Total** 94,473.15

**Banking Details**

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



**Received in good order on behalf of customer**

**Name:** *[Signature]*  
**Signature:** *[Signature]*  
**Date:** 10-01-25

48 Antimoon Street  
Laboria  
Polokwane  
0700



# AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

PO BOX 1673  
Ladana  
Polokwane  
0704

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR122001

2025-01-14 09:27:54

LOAD SHEET Reference - LSD , DATE Delivered -

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

Reason for Credit:                      Short / Cross Picking

Customer Name:                      ULTRA LIQUOR TZANEEN

Brief Description of Credit:

Principal Customer Code:                      66891

Doc. Date: 2025-01-09                      Doc. Ref: PRI1534771                      GRV: S                      Credit Type: Part Credit                      Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161102U	INVERROCHE GIN VERDANT (1 X 750ML)	EA	1 X 750ML	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: PRI1534771 (1 Product Type)                      2

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: Ultra Liquors (Tzaneen) (EFT BD)  
24 Plantation Road

CONSIGNEE: Ultra Liquors (Tzaneen) (EFT BD)  
24 Plantation Road

Tzaneen  
0850

Tzaneen  
0850

DOC NO: - 214492

Date - 2025/01/14  
Customer - 66891  
Bm/Pit - SDPB  
Related P.O. -  
Order Nbr - 149513 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No.

Shipping Terms: .

Request Date  
2025/01/13

Customer P.O.  
101#000002398

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	-2.00	385.6300	EA	-0	-1.50	-0.0041	-2.78	-771.26
					-2.00	385.6300		-0	-1.50	-0.0041	-2.78	-771.26
Terms	EFT before delivery 2.5%				Net Due Date	2025/01/14	Tax Rate	15 %	Sales Tax	-115.69	Total Order	-886.95

UCR Reference:

Bank: Citibank ZAR

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



2025/01/14 08:06:45

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

**Buyer:** Angel Fish Investments (Pty) Ltd  
Ultra Liquors (Tzaneen) (EFT BD)  
24 Plantation Road  
Tzaneen 0850

**Consignee:**  
Ultra Liquors (Tzaneen) (EFT BD)  
24 Plantation Road  
Tzaneen 0850

**Doc No:** 214492  
**Date:** 2025-01-14  
**Customer:** 66891  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 149513 CO  
**Liquor License:** NTV/038276

**Buyer's VAT:**

**Requested Date:** 2025-01-13

**Customer PO:** 101#000002398

**Currency:** ZAR

**Payment Term:** EFT before delivery  
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161102	Inverroche Gin Verdant 6x750ml 43% 14.0000	EA	-2.00	399.63	-14.00	-115.69	-771.26
						<b>Total VAT</b>	<b>Total Including</b>
						-115.69	-886.95
						<b>COD Total</b>	<b>-864.78</b>

**Banking Details**

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



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_