P3 CO 1491526

Pernod Ricard South Africa

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

Full Credit

Tax Invoice

Buyer: Liquor City Hyper Bela-Bela (Pty) Ltd
Liquor City Hyper (Bela Bela)(EFT 24hrs)
cnr Potgieter & Old Potch Roads
Business Park
Bela Bela
Warmbaths 0480

Consignee:
Liquor City Hyper (Bela Bela)(EFT 24hrs)
cnr Potgieter & Old Potch Roads
Business Park
Bela Bela
Warmbaths 0480

Buyer's VAT: 4380263642

Doc No:	1534926
Date:	2025-01-10
Customer:	39066
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1402342 SO
Liquor License:	NTV/031856

Requested Date: 2025-01-03 **Customer PO:** 03 **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Not Received

Duplicate

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	EA	3.00	361.24	-11.00	157.61	1,050.72
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	2.00	233.89	-32.58	724.70	4,831.36
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 56.0000	CA	2.00	550.31	-56.00	148.29	988.62
						Total VAT	**Total Including**
						1,642.43	12,591.96

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

48 Antimoon Street
Laboria
Polokwane
0700

AM MARKETING
AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR122113 2025-01-14 13:51:38

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 BELA BELA

Brief Description of Credit:

Principal Customer Code: 39066

Doc. Date: 2025-01-10 **Doc. Ref:** PRI1534926 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 12592

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202U	Absolut Vodka Std12x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
140400	Ballantine`s Finest12x750ml 43%	CS	12	W2	Not Ordered / Dupl		2
150202U	Chivas Regal 12YO6x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
161104	Inverroche Gin Amber6x750ml 43%	CS	6	W2	Not Ordered / Dupl		1
141930U	Malfy Con Arancia6x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	CS	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: PRI1534926 (6 Product Type) 14

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

DOC NO:	- 214526
Date	- 2025/01/14
Customer	- 39066
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 149526 CO
Currency	- ZAR
Page	- 1

BUYER: Liquor City Hyper (Bela Bela)(EFT 24hrs)
cnr Potgieter & Old Potch Roads
Business Park
Bela Bela
Warmbaths
0480

CONSIGNEE: Liquor City Hyper (Bela Bela)(EFT 24hrs)
cnr Potgieter & Old Potch Roads
Business Park
Bela Bela
Warmbaths
0480

Vessel:
Container ID:

Vat. No. 4380263642

Shipping Terms: 100 High

Request Date	Customer P.O.
2025/01/14	03

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malfy Con Arancia 6x750ml 43%	141930		EA	-3.00	345.3700	EA	-0	-2.25	-0.0070	-4.20	-1,036.11
2.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-3.00	233.8133	EA	-0	-2.25	-0.0056	-3.76	-701.44
3.000	Chivas Regal 12YO 6x750ml 43%	150202		EA	-3.00	350.2400	EA	-0	-2.25	-0.0078	-3.61	-1,050.72
4.000	Ballantine's Finest 12x750ml 43%	140400		CA	-2.00	201.3066	EA	-0	-18.00	-0.0383	-30.00	-4,831.36
5.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	390.2133	EA	-0	-4.50	-0.0124	-8.55	-2,341.28
6.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24062	CA	-2.00	494.3100	CA	-0	-14.40	-0.0292	-15.07	-988.62
					-14.00	2,015.2532		-0	-43.65	-0.1003	-65.20	-10,949.53

Terms	EFT 24hrs after delivery 2.0%	Net Due Date	2025/01/14	Tax Rate	15 %	Sales Tax	-1,642.43	Total Order	-12,591.96

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: ******6023 / SOUTH AFRICA

2025/01/14 14:54:05
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Liquor City Hyper Bela-Bela (Pty) Ltd Liquor City Hyper (Bela Bela)(EFT 24hrs) cnr Potgieter & Old Potch Roads Business Park Bela Bela Warmbaths 0480	**Consignee:** Liquor City Hyper (Bela Bela)(EFT 24hrs) cnr Potgieter & Old Potch Roads Business Park Bela Bela Warmbaths 0480	**Doc No:**	214526
		Date:	2025-01-14
		Customer:	39066
		Branch / Plant:	SDPB
		Warehouse LL:	NTV/037560
		Order No:	149526 CO
		Liquor License:	NTV/031856

Buyer's VAT: 4380263642

Requested Date: 2025-01-14 **Customer PO:** 03 **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

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200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	-3.00	248.73	-14.92	-105.22	-701.44
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	EA	-3.00	361.24	-11.00	-157.61	-1,050.72
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	-2.00	233.89	-32.58	-724.70	-4,831.36
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	-1.00	399.63	-9.42	-351.19	-2,341.28
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 56.0000	CA	-2.00	550.31	-56.00	-148.29	-988.62
						Total VAT	**Total Including**
						-1,642.43	-12,591.96

Banking Details

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

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Requested Date: 2025-01-14 **Customer PO:** 03 **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	-12,340.12

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________