

G2 CO 149810



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: Liquor City Njabulo (Pty) Ltd
Liquor City (Phalaborwa) (EFT 24hrs)
27 Palm Avenue
Phalaborwa 1389

Consignee: Liquor City (Phalaborwa) (EFT 24hrs)
27 Palm Avenue
Phalaborwa 1389

Doc No: 1538299
Date: 2025-01-30
Customer: 38717
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1405739 SO
Liquor License: NTV/006300

Buyer's VAT: 4100264680

Requested Date: 2025-01-30

Customer PO: Sarannen

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250231	Olmecca Silver Limited Edition 12x750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
						Total VAT	Total Including
						420.66	3,225.06
						COD Total	3,160.56

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antinoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadl.co.za

REQUEST FOR CREDIT - CR123744 2025-02-05 10:50:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY PHALABORWA

Brief Description of Credit:

Principal Customer Code: 38717

Doc. Date: 2025-01-30 Doc. Ref: PRI1538299 GRV: S Credit Type: Credit Invoice Amt: R 3225.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250231	Olmecca Silver Limited Edition12x750ml 43%	CS	12	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PRI1538299 (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 (Phalaborwa) (EFT 24hrs)
27 Palm Avenue

CONSIGNEE: Liquor City (Phalaborwa) (EFT 24hrs)
27 Palm Avenue

Phalaborwa
1389

Phalaborwa
1389

DOC NO: - 214872

Date - 2025/02/05
Customer - 38717
Brm/Plt - SDPB
Related P.O. -
Order Nbr - 149810 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4100264680

Shipping Terms: 300 Medium

Request Date
2025/02/05

Customer P.O.
Sarannen

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 Limited Edition 12x750ml 43%	250231		CA	-1.00	233.7000	EA	-0	-9.00	-0.0196	-16.50	-2,804.40
					-1.00	233.7000		-0	-9.00	-0.0196	-16.50	-2,804.40
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2025/02/06	Tax Rate	15 %	Sales Tax	-420.66	Total Order	-3,225.06

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/05 10:10:27

UserID: CHARLS-EXT

R56SA001 ZA43000014

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Branch: SOUTH AFRICA



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Date: _____