

GI CO 1499SZ



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: Mukhekhe (Pty) Ltd
Mukhekhe Liquor (EFT BD)
Unit S10 Unnamed Road
Thohoyandou Industrial
Thohoyandou 0950

Consignee:
Mukhekhe Liquor (EFT BD)
Unit S10 Unnamed Road
Thohoyandou Industrial
Thohoyandou 0950

Doc No: 1540022
Date: 2025-02-12
Customer: 74112
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1406427 SO
Liquor License: NLA Ref : 21000

Buyer's VAT:

Requested Date: 2025-02-05**Customer PO:** Shane**Currency:** ZAR**Payment Term:** EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% .0000	CA	5.00 ✓	246.45	0.00	2,218.05	14,787.00
250231	Olmecca Silver Limited Edition 12x750ml 43% .0000	CA	5.00 MIS	246.45	0.00	2,218.05	14,787.00
148103	Kahlua 12x750ml 16% .0000	CA	2.00 ✓	235.65	0.00	848.34	5,655.60
146451	Malibu Coconut 6x750ml 6x750ml 21% .0000	CA	2.00 ✓	158.43	0.00	285.17	1,901.16
270501	Martell VS 12x750ml 40% .0000	CA	3.00 ✓	414.75	0.00	2,239.64	14,930.90
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	4.00 ✓	449.88	0.00	3,239.14	21,594.24
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00 ✓	399.63	0.00	359.67	2,397.78
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	3.00 ✓	399.63	0.00	1,079.00	7,193.34

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Elelwani
Munyaho
13/02/2025



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Doc No: 1540022
Date: 2025-02-12
Customer: 74112
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1406427 SO
Liquor License: NLA Ref : 21000

Buyer's VAT:

Requested Date: 2025-02-05

Customer PO: Shane

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% .0000	CA	1.00 ✓	399.63	0.00	359.67	2,397.78
140400	Ballantine's Finest 12x750ml 43% .0000	CA	2.00 ✓	233.89	0.00	842.00	5,613.36
160500	The Glenlivet 18YO 6x750ml 43% .0000	CA	1.00 ✓	1,703.56	0.00	1,533.20	10,221.36
270565	Martell Blue Swift 12x750ml 40% .0000	CA	1.00 ✓	831.42	0.00	1,496.56	9,977.04

Total VAT	Total Including
16,718.49	128,175.04
COD Total	124,970.66

Omecca Silver Limit Edition 12x750ml Short 5 cases
Micco Mgobeni

HHP 675L

071 926 1853 Banking Details

13/02/2025

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Elelwani
13/02/2025

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR124882 2025-02-14 11:00:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: MUKHEKHE LIQUOR

Brief Description of Credit:

Principal Customer Code: 741112

Doc. Date: 2025-02-12 Doc. Ref: PRI1540022 GRV: 5 Credit Type: Part Credit Invoice Amt: R 128175

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250231	Olmecca Silver Limited Edition12x750ml 43%	CS	12	W6	Short / Cross Picking		5

Total Number of Items to be credited on Document Ref: PRI1540022 (1 Product Type) 5

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: Mukhekhe Liquor (EFT BD)
Unit S10 Unnamed Road

Thohoyandou Industrial
Thohoyandou
0950

CONSIGNEE: Mukhekhe Liquor (EFT BD)
Unit S10 Unnamed Road

Thohoyandou Industrial
Thohoyandou
0950

DOC NO: - 215064

Date - 2025/02/14

Customer - 74112

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 149952 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No.

Shipping Terms:

Request Date
2025/02/14

Customer P.O.
Shane

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	-5.00	246.4500	EA	-0	-45.00	-0.0979	-82.50	-14,787.00
					-5.00	246.4500		-0	-45.00	-0.0979	-82.50	-14,787.00
Terms	EFT before delivery 2.5%				Net Due Date	2025/02/14	Tax Rate	15 %	Sales Tax	-2,218.05	Total Order	-17,005.05

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/14 10:29:57

UserID: CHARLS-EXT

R56SA001 ZA43000014

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Mukhekhe Liquor (EFT BD)
Unit S10 Unnamed Road
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Thohoyandou 0950

Consignee:
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Unit S10 Unnamed Road
Thohoyandou Industrial
Thohoyandou 0950

Doc No: 215064
Date: 2025-02-14
Customer: 74112
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 149952 CO
Liquor License: NLA Ref : 21000

Buyer's VAT:

Requested Date: 2025-02-14

Customer PO: Shane

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250231	Olmecca Silver Limited Edition 12x750ml 43% .0000	CA	-5.00	246.45	0.00	-2,218.05	-14,787.00
						Total VAT	Total Including
						-2,218.05	-17,005.05
						COD Total	-16,579.92

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



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