

G2 CO 150028



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: Tarentaalrand Bottle Store cc
Liquor City (Tarentaal) (EFT 24hrs)
Sh 5 Tarentaalrand Centre
Letaba
Letaba 0902

Consignee:
Liquor City (Tarentaal) (EFT 24hrs)
Sh 5 Tarentaalrand Centre
Letaba
Letaba 0902

Doc No: 1540732
Date: 2025-02-17
Customer: 55736
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1407954 SO
Liquor License: NTV/020460

Buyer's VAT: 4920163153

Requested Date: 2025-02-17

Customer PO: Shane

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	6.00 ✓	425.79	-15.11	369.61	2,464.07
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6666	CA	1.00 ✓	319.35	-16.67	544.83	3,632.20
150202	Chivas Regal 12YO 6x750ml 43% 63.6667	EA	2.00 ✓	361.24	-63.67	89.27	595.15
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	2.00 ✓	548.21	-25.25	156.89	1,045.92
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	1.00 ✓	934.38	-23.25	136.67	911.13
250231	Olmecca Silver Limited Edition 12x750ml 43% 12.7500	EA	x 2.00 Short	246.45	-12.75	70.11	467.40
						Total VAT	Total Including
						1,367.38	10,483.25

Banking Details

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

TARENTAALRAND BOTTLE STORE
T/A LIQUOR CITY
REGN 1993/017255/23
VAT: 4920163153 ☎ 015 304 3334
P.O BOX TARENTAALRAND 0850



Received in good order on behalf of customer

Name:
Signature:
Date:

FREDERICK
[Signature]
15/02/2025



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delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							10,273.58

TARENTAALRAND BOTTLE STORE
T/A LIQUOR CITY
REG^N 1993/017255/23
VAT: 4920163153 & 015 304 3334
P.O BOX TARENTAALRAND 0859

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

TARENTAALRAND BOTTLESTORE CC

TARENTAALRAND BUSINESS COMPLEX

PO BOX 4

TARENTAAL RAND

0859



07002803111002

Tuesday, 18 February 2025

07:45:20

Goods Received Credit Note - Goods Returned -

2803.111

Supplier Address	57152P	PERNOD RICARD		Claim no	CL1647-000002803	Order	
	P.O. BOX 1324			Invoice no	1540732	Delivery	
	STELLENBOSCH	Tel	086 024 4827	User	FREDERICK NGOBENI (105)	Invoice	
		Fax	021 880 8855	Workstation	111	Claim Seq	2781
	7599	E-Mail	lancejonas@pernod.com	Contact Person	ORDERS	GRV Seq	
				Date	18 Feb 2025 07:45	Vat No	0
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
80432402238	250380	OLMECA EXTRA AGED EDITION BLACK TQA 750ml	1	2.000	233.70	467.40

Name (Print Please)	<i>T. Herms</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: Tax: Total:	467.40 70.11 537.51
Date	<i>18/02/25</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
	Signature <i>[Signature]</i>	Promotional Claim	Incorrect Unit Charge				

HHP 669 L

ALB AND BOTTLE STORE
- INDOOR CITY
1993/017255/23
P.O. BOX 4 TARENTAALRAND 0859



48 Antinnoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR125240 2025-02-19 11:09:57

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 TARENTAALRAN

Brief Description of Credit:

Principal Customer Code: 55736

Doc. Date: 2025-02-17 Doc. Ref: PR11540732 GRV: S Credit Type: Part Credit Invoice Amt: R 10483.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250231U	Olmecca Silver Limited Edition12x750ml 43%	EA	1	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: PR11540732 (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: Liquor City (Tarentaal) (EFT 24hrs)
Sh 5 Tarentaalrand Cenre

CONSIGNEE: Liquor City (Tarentaal) (EFT 24hrs)
Sh 5 Tarentaalrand Cenre

Letaba
Letaba
0902

Letaba
Letaba
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DOC NO: - 215146

Date - 2025/02/19

Customer - 55736

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 150028 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4920163153

Shipping Terms: 300 Medium

Request Date
2025/02/19

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		EA	-2.00	233.7000	EA	-0	-1.50	-0.0033	-266.00	-467.40
					-2.00	233.7000		-0	-1.50	-0.0033	-266.00	-467.40
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2025/02/20	Tax Rate	15 %	Sales Tax	-70.11	Total Order	-537.51

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/19 10:19:18

UserID: CHARLS-EXT

R56SA001 ZA43000014

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250231	Olmecca Silver Limited Edition 12x750ml 43% 12.7500	EA	-2.00	246.45	-12.75	-70.11	-467.40
						Total VAT	Total Including
						-70.11	-537.51
						COD Total	-526.76

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch SOUTH AFRICA



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