

G2 CO 150464



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:** Zigzag Investments (Pty) Ltd  
 Liquor City (Thabazimbi) (EFT OD)  
 Sh 6 cnr Eland & Steenbok Streets  
 Extension 3  
 Thabazimbi 0387

**Consignee:**  
 Liquor City (Thabazimbi) (EFT OD)  
 Sh 6 cnr Eland & Steenbok Streets  
 Extension 3  
 Thabazimbi 0387

**Doc No:** 1542135  
**Date:** 2025-02-24  
**Customer:** 63396  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1408921 SO  
**Liquor License:** NTV/036201

**Buyer's VAT:** 4870264282

**Requested Date:** 2025-02-24      **Customer PO:** Lesiba      **Currency:** ZAR      **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
250231	Olmecca Silver Limited Edition 12x750ml 43% 12.7500 NS	CA	1.00	246.45	-12.75	420.66	2,804.40
141203	Beefeater Dry 12x750ml 44% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
						<b>Total VAT</b>	<b>Total Including</b>
						635.14	4,869.46
						<b>COD Total</b>	<b>4,747.72</b>

**Banking Details**

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



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

**Name:** Cape Argon  
**Signature:** [Handwritten Signature]  
**Date:** 05/03/2025

48 Antimoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

015-2921054/56

Ammarketing@fastadsl.co.za

**AM MARKETING**  
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR125856      2025-03-06 12:40:00

LOAD SHEET Reference - LSD , DATE Delivered -

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

Reason for Credit:      Short / Cross Picking

Customer Name: LIQUOR CITY THABAZIMBI

Brief Description of Credit:

Principal Customer Code: 63396

Doc. Date: 2025-02-24      Doc. Ref: PRI1542135      GRV: S      Credit Type: Part Credit      Invoice Amt: R 4869.45

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: PRI1542135 (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 (Thabazimbi) (EFT OD)  
Sh 6 cnr Eland & Steenbok Streets

CONSIGNEE: Liquor City (Thabazimbi) (EFT OD)  
Sh 6 cnr Eland & Steenbok Streets

Extension 3  
Thabazimbi  
0387

Extension 3  
Thabazimbi  
0387

DOC NO: - 215682  
Date - 2025/03/06  
Customer - 63396  
Bm/Plt - SDPB  
Related P.O. -  
Order Nbr - 150464 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4870264282

Shipping Terms: 100 High

Request Date  
2025/03/06

Customer P.O.  
Lesiba

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 on delivery 2.5%				Net Due Date	2025/03/06	Tax Rate	15 %	Sales Tax	-420.66	Total Order	-3,225.06

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/06 12:00:37  
UserID: CHARLS-EXT  
R56SA001 ZA43000014

**Tax Invoice**

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 Extension 3  
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**Doc No:** 215682  
**Date:** 2025-03-06  
**Customer:** 63396  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 150464 CO  
**Liquor License:** NTV/036201

**Buyer's VAT:** 4870264282

**Requested Date:** 2025-03-06

**Customer PO:** Lesiba

**Currency:** ZAR

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

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250231	Olmeqa Silver Limited Edition 12x750ml 43% 12.7500	CA	-1.00	246.45	-12.75	-420.66	-2,804.40
						<b>Total VAT</b>	<b>Total Including</b>
						-420.66	-3,225.06
						<b>COD Total</b>	<b>-3,144.43</b>

**Banking Details**

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



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

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