

GI CO 150554



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: 1544139
Date: 2025-03-10
Customer: 38717
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1410271 SO
Liquor License: NTV/006300

Buyer's VAT: 4100264680

Requested Date: 2025-03-06 **Customer PO:** Jan **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
200202	Absolut Vodka Std 12x750ml 43% 40.7500	CA	1.00	248.73	-40.75	374.36	2,495.76
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
160401	The Glenlivet 12YO 12x750ml 43% 52.0000	EA	4.00	548.21	-52.00	297.73	1,984.84

Credit for 1x 750ml Jameson IPA unit (not on truck)

Total VAT 960.85 **Total Including** 7,366.53
COD Total 7,219.20

Banking Details

Bank: Citibank ZAR *Daniel*
Account No: 0201556023 *[Signature]*
Branch: SOUTH AFRICA *HHP672L*



Received in good order on behalf of customer

Name: *[Signature]*
Signature: *[Signature]*
Date: *11-03-25*

48 Antimoon Street
Laboria
Polokwane
0700



Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704
015-2921054/56

REQUEST FOR CREDIT - CR127144 2025-03-12 11:59:08

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

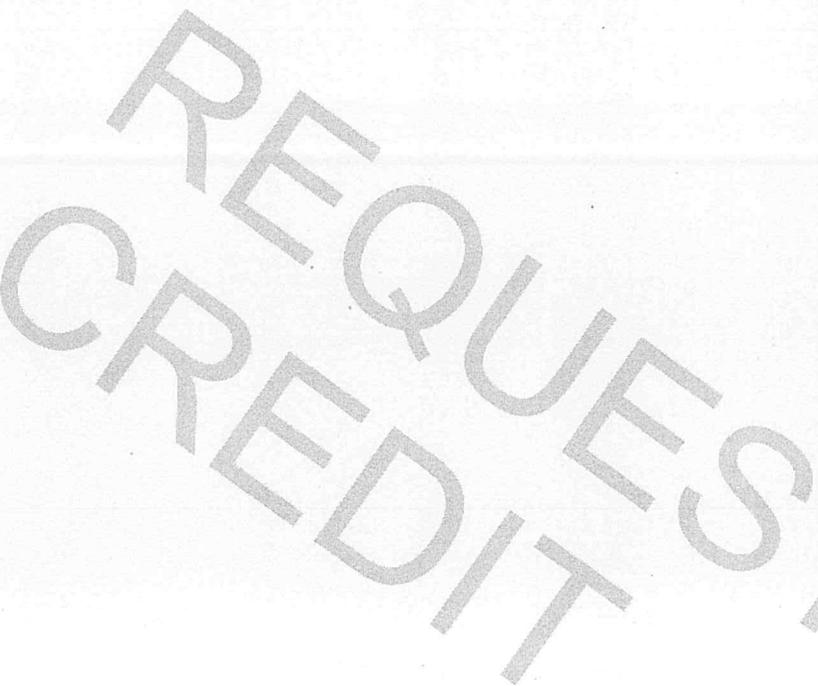
Brief Description of Credit:

Principal Customer Code: 38717

Doc. Date: 2025-03-10 Doc. Ref: PR1544139 GRV: S Credit Type: Part Credit Invoice Amt: R 7366.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101455U	Jameson Caskmates IPA12x750ml 43%	EA	1	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PR1544139 (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: - 215829
Date - 2025/03/12
Customer - 38717
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 150554 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4100264680

Shipping Terms: 300 Medium

Request Date
2025/03/12

Customer P.O.
Jan

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Caskmates IPA 12x750ml 43%	101455		EA	-1.00	345.3333	EA	-0	-0.75	-0.0021	-1.26	-345.33
					-1.00	345.3333		-0	-0.75	-0.0021	-1.26	-345.33
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2025/03/13	Tax Rate	15 %	Sales Tax	-51.80	Total Order	-397.13

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/12 11:06:53

UserID: CHARLS-EXT

R56SA001 ZA43000014

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: 215829
Date: 2025-03-12
Customer: 38717
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 150554 CO
Liquor License: NTV/006300

Buyer's VAT: 4100264680

Requested Date: 2025-03-12

Customer PO: Jan

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	-1.00	363.00	-17.67	-51.80	-345.33
						Total VAT	Total Including
						-51.80	-397.13
						COD Total	-389.19

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____