

C4 CO 1514SS



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:** A S Jardim & M J Radebe  
Liquor City (JaneFurse)(EFT 24hrs)  
Jane Furse S/Centre  
Ptn 8 Farm Duizendannex  
Jane Furse 1460

**Consignee:**  
Liquor City (JaneFurse)(EFT 24hrs)  
Jane Furse S/Centre  
Ptn 8 Farm Duizendannex  
Jane Furse 1460

**Doc No:** 1550718  
**Date:** 2025-04-17  
**Customer:** 42428  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1415152 SO  
**Liquor License:** NTV/032894

**Buyer's VAT:** 4670263609

**Requested Date:** 2025-04-10

**Customer PO:** Tshepo

**Currency:** ZAR

**Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	EA	6.00	414.75	-47.00	330.98	2,206.50
						<b>Total VAT</b>	<b>Total Including</b>
						330.98	2,537.48
						<b>COD Total</b>	2,486.73

Stokk Return.

Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** 23/04/2025

48 Antimoon 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 - CR131061

2025-04-23 11:48:24

LOAD SHEET Reference - LSD , DATE Delivered -

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

Reason for Credit:      Not Ordered / Duplicated

Customer Name: LIQUOR CITY JANE FURSE

Brief Description of Credit:

Principal Customer Code: 422428

Doc. Date: 2025-04-17      Doc. Ref: PR11550718      GRV: 5      Credit Type: Credit      Invoice Amt: R 2537.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
Z70501U	Martell VS12x750ml 40	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PR11550718 (1 Product Type)

6

REQUESTS  
CREDIT

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 (JaneFurse)(EFT 24hrs)  
Jane Furse S/Centre  
Ptn 8 Farm Duizendannex

CONSIGNEE: Liquor City (JaneFurse)(EFT 24hrs)  
Jane Furse S/Centre  
Ptn 8 Farm Duizendannex

DOC NO: - 216981

Date - 2025/04/23  
Customer - 42428  
Bm/Plt - SDPB  
Related P.O. -  
Order Nbr - 151455 CO  
Currency - ZAR  
Page - 1

Jane Furse  
1460

Jane Furse  
1460

Vessel:  
Container ID:

Vat. No. 4670263609

Shipping Terms: 100 High

Request Date  
2025/04/23

Customer P.O.  
Tshepo

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS 12x750ml 40%	270501		EA	-6.00	367.7500	EA	-0	-4.50	-0.0170	-7.37	-2,206.50
					-6.00	367.7500		-0	-4.50	-0.0170	-7.37	-2,206.50
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2025/04/24	Tax Rate	15 %	Sales Tax	-330.98	Total Order	-2,537.48

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: \*\*\*\*\*6023 / SOUTH AFRICA



2025/04/23 11:46:26

UserID: CHARLS-EXT

R56SA001 ZA43000014

**Tax Invoice**

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Ptn 8 Farm Duizendannex  
Jane Furse 1460

**Consignee:**  
Liquor City (JaneFurse)(EFT 24hrs)  
Jane Furse S/Centre  
Ptn 8 Farm Duizendannex  
Jane Furse 1460

**Doc No:** 216981  
**Date:** 2025-04-23  
**Customer:** 42428  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 151455 CO  
**Liquor License:** NTV/032894

**Buyer's VAT:** 4670263609

**Requested Date:** 2025-04-23

**Customer PO:** Tshepo

**Currency:** ZAR

**Payment Term:** EFT 24hrs after delivery 2.0%

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						<b>Total VAT</b>	<b>Total Including</b>
						-330.98	-2,537.48
						<b>COD Total</b>	-2,486.73

**Banking Details**

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



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

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