

C3CO 15/1991



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:** 1552973  
**Date:** 2025-04-30  
**Customer:** 74112  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1417730 SO  
**Liquor License:** NLA Ref : 21000

Buyer's VAT:

**Requested Date:** 2025-04-29      **Customer PO:** Tshepo      **Currency:** ZAR      **Payment Term:** EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malfy Gin Originale 6x750ml 43% 4.1657	CA	2.00 ✓	349.63	-4.17	621.83	4,145.56
141932	Malfy Gin Rosa 6x750ml 43% 4.1667	CA	1.00	349.63	-4.17	310.92	2,072.78
141934	Malfy Con Limone 6x750ml 43% 4.1667	CA	1.00	349.63	-4.17	310.92	2,072.78
148103	Kahlua 12x750ml 16% 1.9167	CA	2.00	243.01	-1.92	867.94	5,786.24
101500	Jameson Whiskey Std 750ml 12x750ml 43% 19.8334	CA	5.00	335.31	-19.83	2,839.29	18,928.60
101253	Jameson Select Reserve 12x750ml 43% Naked 20.5833	CA	2.00	465.25	-20.58	1,600.80	10,672.00
250230	Olmecca Silver 12x750ml 43% 20.4167	CA	1.67	254.15	-20.42	701.17	4,674.48
250531	Olmecca Reposado 12x750ml 35% 20.4167	CA	5.00	254.15	-20.42	2,103.60	14,024.00

Banking Details

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

*RUDZANI*  
*[Signature]*  
02/05/2025

*We dont receive the Olmecca SILVER 12x750ml*

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**Warehouse LL:** NTV/037560  
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**Liquor License:** NLA Ref : 21000

**Buyer's VAT:**

**Requested Date:** 2025-04-29

**Customer PO:** Tshepo

**Currency:** ZAR

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

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 118.4167	CA	1.00	831.42	-118.42	1,283.41	8,556.04
						<b>Total VAT</b>	<b>Total Including</b>
						10,639.88	81,572.35
						<b>COD Total</b>	<b>79,533.05</b>

**Banking Details**

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



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

**Name:**  
**Signature:**  
**Date:**

*RUDZANI*  
*[Signature]*  
 02/05/2025

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 - CR132106

2025-05-16 11:17:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:                      Not Ordered / Duplicated

Customer Name: MUKHEKHE LIQUOR

Brief Description of Credit:

Principal Customer Code: 741112

Doc. Date: 2025-04-30      Doc. Ref: PRI1552973      GRV: S                      Credit Type: Part Credit      Invoice Amt: R 81572.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250230	Olmeca Silver12x750ml 43	CS	12	W2	Not Ordered / Dupl		1.67

Total Number of Items to be credited on Document Ref: PRI1552973 (1 Product Type)

1.67

REQUEST FOR 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: 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: - 217828  
Date - 2025/05/16  
Customer - 74112  
Brn/Plt - SDPB  
Related P.O. -  
Order Nbr - 151991 CO  
Currency - ZAR  
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Vessel:  
Container ID:

Vat. No.

Shipping Terms:

Request Date	Customer P.O.
2025/05/16	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	Olmecca Silver 12x750ml 43%	250230		CA	-1.67	233.7333	EA	-0	-15.00	-0.0369	-27.00	-4,674.48
					-1.67	233.7333		-0	-15.00	-0.0369	-27.00	-4,674.48
Terms	EFT before delivery 2.5%				Net Due Date	2025/05/16	Tax Rate	15 %	Sales Tax	-701.17	Total Order	-5,375.65

UCR Reference:

Bank: Citibank ZAR

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



2025/05/16 11:39:17  
UserID: CHARLS-EXT  
R56SA001 ZA43000014

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**Customer:** 74112  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 151991 CO  
**Liquor License:** NLA Ref : 21000

**Buyer's VAT:**

**Requested Date:** 2025-05-16

**Customer PO:** Tshepo

**Currency:** ZAR

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

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12x750ml 43% 20.4167	CA	-1.67	254.15	-20.42	-701.17	-4,674.48
						<b>Total VAT</b>	<b>Total Including</b>
						-701.17	-5,375.65
						<b>COD Total</b>	-5,241.26

**Banking Details**

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



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

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