

CLCO 152400



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: Tecta Holdings cc
Tubatse BBL (ILP016) (EFT OD)
Stand 1566
R37 Road
Burgersfort 1150

Consignee:
Tubatse BBL (ILP016) (EFT OD)
Stand 1566
R37 Road
Burgersfort 1150

Payment Terms :
EFT ON DELIVERY

Doc No: 1557608
Date: 2025-05-28
Customer: 65764
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1418442 SO
Liquor License: NTV/036366

Buyer's VAT: 4460270228

Requested Date: 2025-04-25 **Customer PO:** WhiskeyWeek1 **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 36.9167	CA	70.00	335.31	-36.92	37,597.56	250,650.37
						Total VAT	Total Including
						37,597.56	288,247.93
						COD Total	281,041.73

No order

full credit

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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 - CR134903

2025-06-02 15:37:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TUBATSE BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: 65764

Doc. Date: 2025-05-28 Doc. Ref: PRI1557608 GRV: S Credit Type: Credit Invoice Amt: R 288248

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jamason Whiskey Std 750ml12x750ml 43	CS	12	W2	Not Ordered / Dupl		70

Total Number of Items to be credited on Document Ref: PRI1557608 (1 Product Type)

70

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: Tubatse BBL (ILP016) (EFT OD)
Stand 1566
R37 Road

Burgersfort
1150

CONSIGNEE: Tubatse BBL (ILP016) (EFT OD)
Stand 1566
R37 Road

Burgersfort
1150

DOC NO: - 218318
Date - 2025/06/02
Customer - 65764
Brn/Pit - SDPB
Related P.O. -
Order Nbr - 152400 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4460270228

Shipping Terms: .

Request Date
2025/06/02

Customer P.O.
WhiskeyWeek1

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 Whiskey Std 750ml 12x750ml 43%	101500		CA	-70.00	298.3933	EA	-1	-630.00	-1.8900	-1,078.00	-250,650.37
					-70.00	298.3933		-1	-630.00	-1.8900	-1,078.00	-250,650.37
Terms	EFT on delivery 2.5%				Net Due Date	2025/06/02	Tax Rate	15 %	Sales Tax	-37,597.56	Total Order	-288,247.93

UCR Reference:

Bank: Citibank ZAR

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



2025/06/02 16:05:54

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

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Stand 1566
R37 Road
Burgersfort 1150

Consignee:
Tubatse BBL (ILP016) (EFT OD)
Stand 1566
R37 Road
Burgersfort 1150

Doc No: 218318
Date: 2025-06-02
Customer: 65764
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 152400 CO
Liquor License: NTV/036366

Buyer's VAT: 4460270228

Requested Date: 2025-06-02

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Currency: ZAR

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Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____