

C3CO 152516



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: Bully's Liquor King cc
Bully's Liquor King BBL(ILP 023)(EFT OD)
5 Irwin Street
Musina

Consignee:
Bully's Liquor King BBL(ILP 023)(EFT OD)
5 Irwin Street
Musina

Doc No: 1558478
Date: 2025-06-03
Customer: 60107
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1422179 SO
Liquor License: NTV/001301

Payment Terms :
EFT ON DELIVERY

Buyer's VAT: 4420271746

Requested Date: 2025-06-02 **Customer PO:** Rufus **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 13.3334	CA	10.00	174.27	-13.33	1,448.43	9,656.20
250230	Olmecca Silver 12x750ml 43% 13.1667	CA	10.00	254.15	-13.17	4,337.70	28,918.00
161111	Inverroche Gin Classic no GB 6 x 750 ml 9.5000	CA	5.00	399.63	-9.50	1,755.59	11,703.90
161102	Inverroche Gin Verdant 6x750ml 43% 9.5000	CA	5.00	399.63	-9.50	1,755.59	11,703.90
160560	The Glenlivet Fusion Cask 6x75ml RBox 43% Cork 20.0000	EA	3.00	1,374.78	-20.00	609.65	4,064.34
						Total VAT	Total Including
						9,906.96	75,953.29
						COD Total	74,054.45

Return

HOK 437L

Banking Details

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



Received in good order on behalf of customer

Name: SANJAY PARMAR
Signature: [Signature]
Date: 04/06/2025



Log off

View Payment

Summary Payment Details

Name **Perno adv pay 31/05**

Own Account **BULLYS - 62117320078**

Execution Date **02 Jun 2025 14:06:17**

Total **43,251.33**

Thumbprint **SjZ1dMGQOTwVv1Kxc31pdw==**

Search Download Print

Your recipient details

Recipient	Recipient Account	Recipient Reference	Amount	Pay Advice	Notifications	Select all
<u>Pernod Ricard South Africa</u>	4079327386	60107	43,251.33	No	<input type="checkbox"/> Send Create Export	<input type="checkbox"/>

Close Download

Self Help

48 Antinnoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR135382 2025-06-05 12:34:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BLUE BOTTLE LIQUOR BULLY

Brief Description of Credit:

Principal Customer Code: 60107

Doc. Date: 2025-06-03 Doc. Ref: PR11558478 GRV: 5 Credit Type: Part Credit Invoice Amt: R 75953.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161111	Inverroche Gin Classic no GB6 x 750 ml	CS	6	W2	Not Ordered / Dupl		5
161102	Inverroche Gin Verdant6x750ml 43	CS	6	W2	Not Ordered / Dupl		5
160560U	The Glenlivet Fusion Cask6x75ml Rbox 43 Cork	EA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PR11558478 (3 Product Type) 13

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: Bully's Liquor King BBL(ILP 023)(EFT OD)
5 Irwin Street

CONSIGNEE: Bully's Liquor King BBL(ILP 023)(EFT OD)
5 Irwin Street

Musina

Musina

DOC NO: - 218463
Date - 2025/06/05
Customer - 60107
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 152516 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4420271746

Shipping Terms: 300 Medium

Request Date
2025/06/05

Customer P.O.
Rufus

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Classic no GB 6 x 750 ml	161111		CA	-5.00	390.1300	EA	-0	-22.50	-0.0658	-41.30	-11,703.90
2.000	Inverroche Gin Verdant 6x750ml 43%	161102		CA	-5.00	390.1300	EA	-0	-22.50	-0.0618	-42.85	-11,703.90
3.000	The Glenlivet Fusion Cask 6x75ml RBox 43% Cork	160560		EA	-3.00	1,354.7800	EA	-0	-2.25	-0.0109	-5.37	-4,064.34
					-13.00	2,135.0400		-0	-47.25	-0.1385	-89.52	-27,472.14
Terms	EFT on delivery 2.5%			Net Due Date		2025/06/05	Tax Rate	15 %	Sales Tax	-4,120.82	Total Order	-31,592.96

UCR Reference:

Bank: Citibank ZAR

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



2025/06/05 13:11:00

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

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 Bully's Liquor King BBL(ILP 023)(EFT OD)
 5 Irwin Street
 Musina

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Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 152516 CO
Liquor License: NTV/001301

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160560	The Glenlivet Fusion Cask 6x75ml RBox 43% Cork 20.0000	EA	-3.00	1,374.78	-20.00	-609.65	-4,064.34
						Total VAT	Total Including
						-4,120.83	-31,592.96
						COD Total	-30,803.13

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____