



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

CS CO i 52756

**Buyer:** Angel Fish Investments (Pty) Ltd  
 Ultra Liquors (Tzaneen) (EFT BD)  
 24 Plantation Road  
 Tzaneen 0850

**Consignee:** Ultra Liquors (Tzaneen) (EFT BD)  
 24 Plantation Road  
 Tzaneen 0850

**Doc No:** 1559829  
**Date:** 2025-06-10  
**Customer:** 66891  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1422214 SO  
**Liquor License:** NTV/038276

received

Buyer's VAT:

**Requested Date:** 2025-06-02      **Customer PO:** 120#00000039      **Currency:** ZAR      **Payment Term:** EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 41.0000	CA	2.00	584.54	-41.00	163.06	1,087.08
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 41.0000	CA	2.00	584.54	-41.00	163.06	1,087.08
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	3.00	584.54	-41.00	244.59	1,630.62
200202	Absolut Vodka Std 12x750ml 43% 9.0000	CA	2.00	256.51	-9.00	891.04	5,940.24
140400	Ballantine's Finest 12x750ml 43% 28.0000	CA	2.00	233.90	-28.00	741.24	4,941.60
152201	Chivas 18YO 6x750ml 43% 24.6667	CA	1.00	1,314.27	-24.67	1,160.64	7,737.62
160401	The Glenlivet 12YO 12x750ml 43% 25.0000	CA	1.00	571.71	-25.00	984.08	6,560.52
160550	The Glenlivet 15YO French Oak 6x750ml 43% 30.8333	EA	12.00	979.60	-30.83	1,707.78	11,385.20

Banking Details

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



Received in good order on behalf of customer

**Name:** [Signature]  
**Signature:** [Signature]  
**Date:** 13/06/25

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 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% .4167	CA	2.00	484.92	-0.42	1,744.21	11,628.08
270501	Martell VS 12x750ml 40% 47.0000	CA	1.00	414.75	-47.00	661.95	4,413.00
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.2500	CA	12.00	335.31	-16.25	6,891.70	45,944.64
101253	Jameson Select Reserve 12x750ml 43% Naked 14.8334	CA	10.00	465.25	-14.83	8,107.50	54,049.99
161111	Inverroche Gin Classic no GB 6 x 750 ml 26.6667	CA	5.00	399.63	-26.67	1,678.34	11,188.90
160560	The Glenlivet Fusion Cask 6x75ml RBox 43% Cork .0000	EA	3.00	1,374.78	0.00	618.65	4,124.34
						<b>Total VAT</b>	<b>Total Including</b>
						25,757.84	197,476.75
						<b>COD Total</b>	192,539.83

**Banking Details**

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



Received in good order on behalf of customer

**Name:**

**Signature:**

**Date:**

*[Handwritten Signature]*  
 13/06/28

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 - CR136369

2025-06-17 11:08:46

LOAD SHEET Reference - LSD , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUOR TZANEEN

Brief Description of Credit:

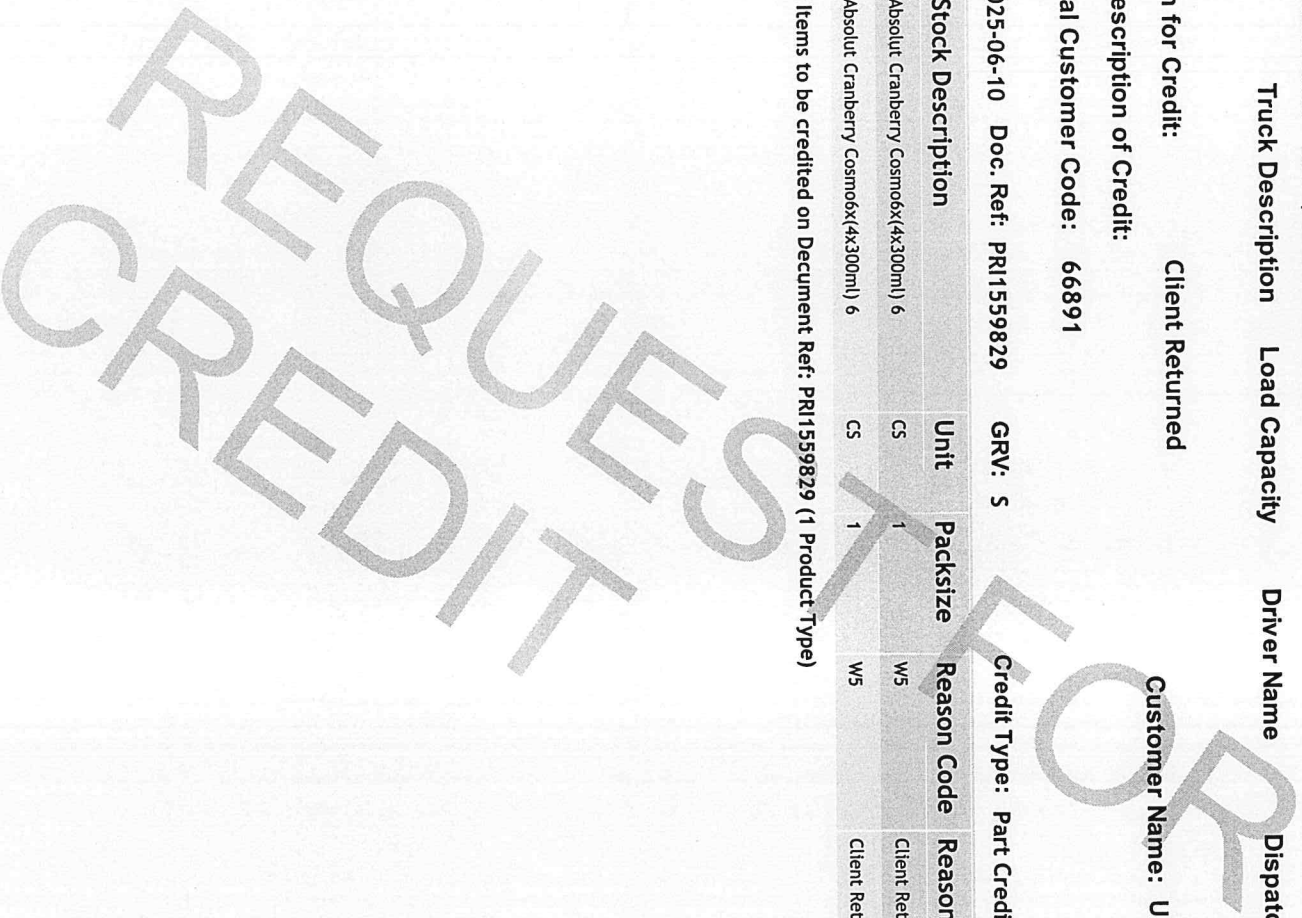
Principal Customer Code: 66891

Doc. Date: 2025-06-10 Doc. Ref: PR11559829 GRV: S Credit Type: Part Credit Invoice Amt: R 197477

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162105	Absolut Cranberry Cosmo6x(4x300ml) 6	CS	1	W5	Client Returned		1
162105	Absolut Cranberry Cosmo6x(4x300ml) 6	CS	1	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PR11559829 (1 Product Type)

2



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: Ultra Liquors (Tzaneen) (EFT BD)  
24 Plantation Road

CONSIGNEE: Ultra Liquors (Tzaneen) (EFT BD)  
24 Plantation Road

DOC NO: - 218745  
Date - 2025/06/17  
Customer - 66891  
Brn/Plt - SDPB  
Related P.O. -  
Order Nbr - 152756 CO  
Currency - ZAR  
Page - 1

Tzaneen  
0850

Tzaneen  
0850

Vessel:  
Container ID:

Vat. No.

Shipping Terms: .

Request Date	Customer P.O.
2025/06/17	120#00000039

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	L24195	CA	-2.00	543.5400	CA	-0	-7.20		-7.54	-1,087.08
					-2.00	543.5400		-0	-7.20	0.0000	-7.54	-1,087.08
Terms	EFT before delivery 2.5%				Net Due Date	2025/06/17	Tax Rate	15 %	Sales Tax	-163.06	Total Order	-1,250.14

UCR Reference:

Bank: Citibank ZAR

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



2025/06/17 16:18:28

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

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Ultra Liquors (Tzaneen) (EFT BD)  
24 Plantation Road  
Tzaneen 0850

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**Date:** 2025-06-17  
**Customer:** 66891  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 152756 CO  
**Liquor License:** NTV/038276

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2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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						<b>Total VAT</b>	<b>Total Including</b>
						-163.06	-1,250.14
						<b>COD Total</b>	<b>-1,218.88</b>

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**Branch:** SOUTH AFRICA



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