

C3CO 152710

**LIQUOR CITY**  
STEELPOORT  
RE: 4330268063  
TEL: 011 802 0629



**Pernod Ricard**  
South Africa

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:** Liquor City 17 (Pty) Ltd  
Liquor City (Steelpoort) (EFT 24hrs)  
Sh 5 Block 7  
Rodium Avenue  
Extension 4  
Steelpoort

**Consignee:** Liquor City (Steelpoort) (EFT 24hrs)  
Sh 5 Block 7  
Rodium Avenue  
Extension 4  
Steelpoort

**Doc No:** 1559844  
**Date:** 2025-06-10  
**Customer:** 12269  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1423464 SO  
**Liquor License:** NTV/033500

**Buyer's VAT:** 4330268063

**Requested Date:** 2025-06-09

**Customer PO:** PO# JUNE JAB

**Currency:** ZAR

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

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 36.9167	CA	5.00	335.31	-36.92	2,685.54	17,903.60
101253	Jameson Select Reserve 12x750ml 43% Naked 87.6666	CA	5.00	465.25	-87.67	3,398.25	22,655.00
140400	Ballantine's Finest 12x750ml 43% 49.3334	CA	2.00	233.90	-49.33	664.44	4,429.60
						<b>Total VAT</b>	<b>Total Including</b>
						6,748.23	51,736.43
						<b>COD Total</b>	<b>50,701.70</b>

IX CASE OF JAMESON STD 750ML RETURNED

FRANK

FML 8862

**Banking Details**

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



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

**Name:** [Signature]  
**Signature:** [Signature]  
**Date:** 12-06-2025

48 Antimoon 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 - CR136384 2025-06-13 12:34:05

LOAD SHEET Reference - LISD , DATE Delivered -

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

Reason for Credit:      Not Ordered / Duplicated

Customer Name: LIQUOR CITY STEELPOORT

Brief Description of Credit:

Principal Customer Code: 12269

Doc. Date: 2025-06-10      Doc. Ref: PRI1559844      GRV: S      Credit Type: Part Credit      Invoice Amt: R 51736.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Whiskey Std 750ml12x750ml 43	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1559844 (1-Product Type)

1



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 (Steelpoort) (EFT 24hrs)  
Sh 5 Block 7  
Rodium Avenue  
Extension 4  
Steelpoort

CONSIGNEE: Liquor City (Steelpoort) (EFT 24hrs)  
Sh 5 Block 7  
Rodium Avenue  
Extension 4  
Steelpoort

DOC NO: - 218678  
Date - 2025/06/13  
Customer - 12269  
Brn/Plt - SDPB  
Related P.O. -  
Order Nbr - 152710 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4330268063

Shipping Terms: 300 Medium

Request Date  
2025/06/13

Customer P.O.  
PO# JUNE JAB

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	-1.00	298.3933	EA	-0	-9.00	-0.0270	-15.40	-3,580.72
					-1.00	298.3933		-0	-9.00	-0.0270	-15.40	-3,580.72
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2025/06/14	Tax Rate	15 %	Sales Tax	-537.11	Total Order	-4,117.83

UCR Reference:

Bank: Citibank ZAR

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



2025/06/13 13:12:06  
UserID: CHARLS-EXT  
R56SA001 ZA43000014

**Tax Invoice**

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**Consignee:**  
 Liquor City (Steelpoort) (EFT 24hrs)  
 Sh 5 Block 7  
 Rodium Avenue  
 Extension 4  
 Steelpoort

**Doc No:** 218678  
**Date:** 2025-06-13  
**Customer:** 12269  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 152710 CO  
**Liquor License:** NTV/033500

**Buyer's VAT:** 4330268063

**Requested Date:** 2025-06-13

**Customer PO:** PO# JUNE JAB

**Currency:** ZAR

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

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 36.9167	CA	-1.00	335.31	-36.92	-537.11	-3,580.72
						<b>Total VAT</b>	<b>Total Including</b>
						-537.11	-4,117.83
						<b>COD Total</b>	<b>-4,035.47</b>

**Banking Details**

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



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

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