

G2CO 153119



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 Hyper Bela-Bela (Pty) Ltd
Liquor City Hyper (Bela Bela)(EFT 24hrs)
cnr Potgieter & Old Potch Roads
Business Park
Bela Bela
Warmbaths 0480

Consignee: Liquor City Hyper (Bela Bela)(EFT 24hrs)
cnr Potgieter & Old Potch Roads
Business Park
Bela Bela
Warmbaths 0480

Doc No: 1562407
Date: 2025-06-27
Customer: 39066
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1426037 SO
Liquor License: NTV/031856

Buyer's VAT: 4380263642

Requested Date: 2025-06-27 **Customer PO:** Ext Terms-Jun25 **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 132.5000	CA	1.00	584.54	-132.50	67.81	452.04
101500	Jameson Original 750ml 12x750ml 43% 36.9167	CA	10.00	335.31	-36.92	5,371.08	35,807.20
						Total VAT	Total Including
						5,438.89	41,698.13
						COD Total	40,864.16

Absolut Berry vodkarita 300ml send back

Banking Details

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



Received in good order on behalf of customer

Name: Sowant
Signature: S. Mak...
Date: 30/06/2025

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 - CR138306 2025-07-07 15:19:18

LOAD SHEET Reference - LISD , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY BELA BELA

Brief Description of Credit:

Principal Customer Code: 39066

Doc. Date: 2025-06-27 Doc. Ref: PRI1562407 GRV: 5 Credit Type: Part Credit Invoice Amt: R 41698.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodkanta6x(4x300ml) 6	CS	1	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PRI1562407 (1 Product Type)

1

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: Liquor City Hyper (Bela Bela)(EFT 24hrs)
cnr Potgieter & Old Potch Roads
Business Park
Bela Bela
Warmbaths.
0480

CONSIGNEE: Liquor City Hyper (Bela Bela)(EFT 24hrs)
cnr Potgieter & Old Potch Roads
Business Park
Bela Bela
Warmbaths
0480

DOC NO: - 219360
Date - 2025/07/08
Customer - 39066
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 153119 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4380263642

Shipping Terms: 100 High

Request Date
2025/07/08

Customer P.O.
Ext Terms-Jun25

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 Berry Vodkarita 6x(4x300ml) 6%	162100	L25041	CA	-1.00	452.0400	CA	-0	-7.20		-7.54	-452.04
					-1.00	452.0400		-0	-7.20	0.0000	-7.54	-452.04
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2025/07/09	Tax Rate	15 %	Sales Tax	-67.81	Total Order	-519.85

UCR Reference:

Bank: Citibank ZAR

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



2025/07/08 11:44:16
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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 cnr Potgieter & Old Potch Roads
 Business Park
 Bela Bela
 Warmbaths 0480

Doc No: 219360
Date: 2025-07-08
Customer: 39066
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 153119 CO
Liquor License: NTV/031856

Buyer's VAT: 4380263642

Requested Date: 2025-07-08

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Payment Term: EFT 24hrs after delivery 2.0%

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						Total VAT	Total Including
						-67.81	-519.85
						COD Total	-509.45

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____