

GZ COLSIZI



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:** Joao Manuel Jardim  
Liquor City (Potgietersrus) (EFT 24hrs)  
89 Hooge Street  
Erf 1/367 Mokapani  
Potgietersrus 601

**Consignee:**  
Liquor City (Potgietersrus) (EFT 24hrs)  
89 Hooge Street  
Erf 1/367 Mokapani  
Potgietersrus 601

**Doc No:** 1562408  
**Date:** 2025-06-27  
**Customer:** 10903  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1426050 SO  
**Liquor License:** NTV/028547

**Buyer's VAT:** 4870240340

**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
270501	Martell VS 12x750ml 40% 47.0000	CA	1.00	414.75	-47.00	661.95	4,413.00
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 132.5000	CA 1x Case	3.00	584.54	-132.50	203.42	1,356.12
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 132.5000	CA	2.00	584.54	-132.50	135.61	904.08
162103	Malibu Pina Colada 6x(4x300ml) 5% 120.5000	CA	1.00	550.31	-120.50	64.47	429.81
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 120.5000	CA	2.00	550.31	-120.50	128.94	859.62

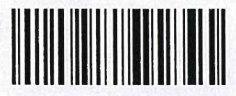
1 x Case Absolut berry vodkarita 6x(4x300m) short dated

**Total VAT** 1,194.39      **Total Including** 9,157.02  
**COD Total** 8,973.88

Banking Details

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

*George*



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

*Daven*  
*30/06/2025*

*George*  
*HHP 672 L*

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 - CR138307 2025-07-07 15:20:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY MOKOPANE

Brief Description of Credit:

Principal Customer Code: 10903

Doc. Date: 2025-06-27 Doc. Ref: PRI1562408 GRV: S Credit Type: Part Credit Invoice Amt: R 9157.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodka1a6x(4x300ml) 6	CS	1	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PRI1562408 (1 Product Type)

1

REQUESTS  
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 (Potgietersrus) (EFT 24hrs)  
89 Hooge Street  
Erf 1/367 Mokapani  
  
Potgietersrus  
601

CONSIGNEE: Liquor City (Potgietersrus) (EFT 24hrs)  
89 Hooge Street  
Erf 1/367 Mokapani  
  
Potgietersrus  
601

DOC NO: - 219362  
  
Date - 2025/07/08  
Customer - 10903  
Brn/Plt - SDPB  
Related P.O. -  
Order Nbr - 153121 CO  
Currency - ZAR  
  
Page - 1

Vessel:  
Container ID:

Vat. No. 4870240340

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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 Potgietersrus 601

**Consignee:**  
 Liquor City (Potgietersrus) (EFT 24hrs)  
 89 Hooge Street  
 Erf 1/367 Mokapani  
 Potgietersrus 601

**Doc No:** 219362  
**Date:** 2025-07-08  
**Customer:** 10903  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 153121 CO  
**Liquor License:** NTV/028547

**Buyer's VAT:** 4870240340

**Requested Date:** 2025-07-08

**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
						<b>Total VAT</b>	<b>Total Including</b>
						-67.81	-519.85
						<b>COD Total</b>	<b>-509.45</b>

**Banking Details**

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



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

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