

G6 CO 153116



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:** 1562454  
**Date:** 2025-06-27  
**Customer:** 12269  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1426133 SO  
**Liquor License:** NTV/033500

**Buyer's VAT:** 4330268063

**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
101500	Jameson Original 750ml 12x750ml 43% 36.9167	CA	3.00	335.31	-36.92	1,611.32	10,742.16
270501	Martell VS 12x750ml 40% 47.0000	CA	1.00	414.75	-47.00	661.95	4,413.00
						<b>Total VAT</b>	<b>Total Including</b>
						2,273.27	17,428.43
						<b>COD Total</b>	17,079.86

Banking Details

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



Received in good order on behalf of customer

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

48 Antimoon Street  
Laboria  
Polokwane  
0700



# AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673  
Ladana  
Polokwane  
0704

Ammarketing@fastadsl.co.za

015-2921054/56

## REQUEST FOR CREDIT - CR138341      2025-07-07 15:15:13

LOAD SHEET Reference - LISID , DATE Delivered -

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

Reason for Credit:      Late

Customer Name: LIQUOR CITY STEELPOORT

Brief Description of Credit:

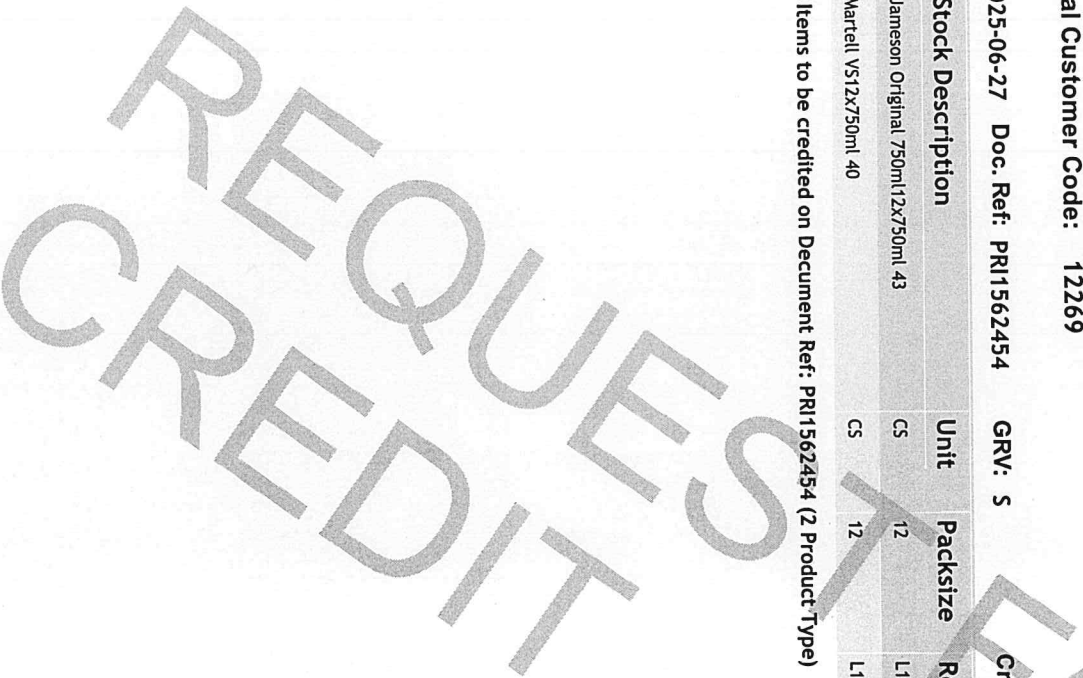
Principal Customer Code: 12269

Doc. Date: 2025-06-27      Doc. Ref: PRI1562454      GRV: S      Credit Type: Credit      Invoice Amt: R 17428.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Original 750ml12x750ml 43	CS	12	L1	Late		3
270501	Martell VS12x750ml 40	CS	12	L1	Late		1

Total Number of Items to be credited on Document Ref: PRI1562454 (2 Product Type)

4



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

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

DOC NO: - 219357  
Date - 2025/07/08  
Customer - 12269  
Brn/Plt - SDPB  
Related P.O. -  
Order Nbr - 153116 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4330268063

Shipping Terms: 300 Medium

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	Jameson Original 750ml 12x750ml 43%	101500		CA	-3.00	298.3933	EA	-0	-27.00	-0.0810	-46.20	-10,742.16
2.000	Martell VS 12x750ml 40%	270501		CA	-1.00	367.7500	EA	-0	-9.00	-0.0339	-16.80	-4,413.00
					-4.00	666.1433		-0	-36.00	-0.1149	-63.00	-15,155.16
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2025/07/09	Tax Rate	15 %	Sales Tax	-2,273.27	Total Order	-17,428.43

UCR Reference:

Bank: Citibank ZAR

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



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

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**Order No:** 153116 CO  
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**Branch:** SOUTH AFRICA



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