

G2 CO 153423



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: Junction Garage t/a
Junction Garage t/a
OK Minimark Letsitele
Junction Garage
The Junction Farm
Tzaneen 0850

Consignee:
Junction Garage t/a
OK Minimark Letsitele
Junction Garage
The Junction Farm
Tzaneen 0850

Buyer's VAT: 4950238115

OK LIQUOR LETSITELE 2202
Date Received:
Goods Rcd by: Print Name
Truck Reg. No
Vat: 4950238115
Signature

Doc No: 1564725
Date: 2025-07-14
Customer: 60901
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1418264 SO
Liquor License: NTV/028881

Requested Date: 2025-05-05

Customer PO: ND1125106462

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000	CA	2.00	584.54	-33.00	165.46	1,103.08
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	3.00	361.24	-11.00	945.65	6,304.32
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.9167	CA	2.00	335.31	-11.92	1,164.22	7,761.44
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.20

Total VAT	Total Including
3,023.19	23,177.77
COD Total	22,830.11

Banking Details

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

OK LIQUOR LETSITELE 2202
Date Received: 15/07/2025
Goods Rcd by: Print Name Eury
Truck Reg. No
Vat: 4950238115
Signature



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



CREDIT NOTE REQUEST 5169

VAT NO:4950238115
PO BOX 1825, LETSITELE 0885
TEL:071 656 1371

Date: 15/07/2025

Company: Perno Ricard Seytin AFrice

Reference Invoice: 1564725

Department:

QTY:	Items:	Reason:
2	Absolut Berry Vodka	4x300ml Short Delivery

HobbyPrint Tel: (015) 309-9382 (F2428A)

FML 886 L

Sign (Junction)

Sign (Driver) FRANK

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 - CR139783 2025-07-16 11:56:24

LOAD SHEET Reference - LISID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: OK MINIMARK LETSITELE

Brief Description of Credit:

Principal Customer Code: 60901

Doc. Date: 2025-07-14 Doc. Ref: PRI1564725 GRV: 5 Credit Type: Part Credit Invoice Amt: R 23177.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodkaritax6x(4x300ml) 6	CS	1	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: PRI1564725 (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: Junction Garage t/a
OK Minimark Letsitele
Junction Garage

Tzaneen
0850

CONSIGNEE: Junction Garage t/a
OK Minimark Letsitele
Junction Garage

Tzaneen
0850

DOC NO: - 219703
Date - 2025/07/16
Customer - 60901
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 153423 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4950238115

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/07/16	ND1125106462

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	-2.00	551.5400	CA	-0	-14.40		-15.07	-1,103.08
					-2.00	551.5400		-0	-14.40	0.0000	-15.07	-1,103.08
Terms	30 Days from statement 1.5%				Net Due Date	2025/08/30	Tax Rate	15 %	Sales Tax	-165.46	Total Order	-1,268.54

UCR Reference:

Bank: Citibank ZAR

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



2025/07/16 13:08:38
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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 Junction Garage
 The Junction Farm
 Tzaneen 0850

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Branch / Plant: SDPB
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Order No: 153423 CO
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						Total VAT	Total Including
						-165.46	-1,268.54
						COD Total	-1,249.51

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____