

4400153656



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 Njabulo (Pty) Ltd  
Liquor City (Phalaborwa) (EFT 24hrs)  
27 Palm Avenue  
Phalaborwa 1389

**Consignee:** Liquor City (Phalaborwa) (EFT 24hrs)  
27 Palm Avenue  
Phalaborwa 1389

**Doc No:** 1565921  
**Date:** 2025-07-21  
**Customer:** 38717  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1428496 SO  
**Liquor License:** NTV/006300

**Buyer's VAT:** 4100264680

**Requested Date:** 2025-07-17

**Customer PO:** Sarleen

**Currency:** ZAR

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

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	EA	4.00	979.60	-24.50	573.06	3,820.40
						<b>Total VAT</b>	<b>Total Including</b>
						573.06	4,393.46
						<b>COD Total</b>	4,305.59

Return

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

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR140630      2025-07-24 12:51:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Not Ordered / Duplicated

Customer Name: LIQUOR CITY PHALABORWA

Brief Description of Credit:

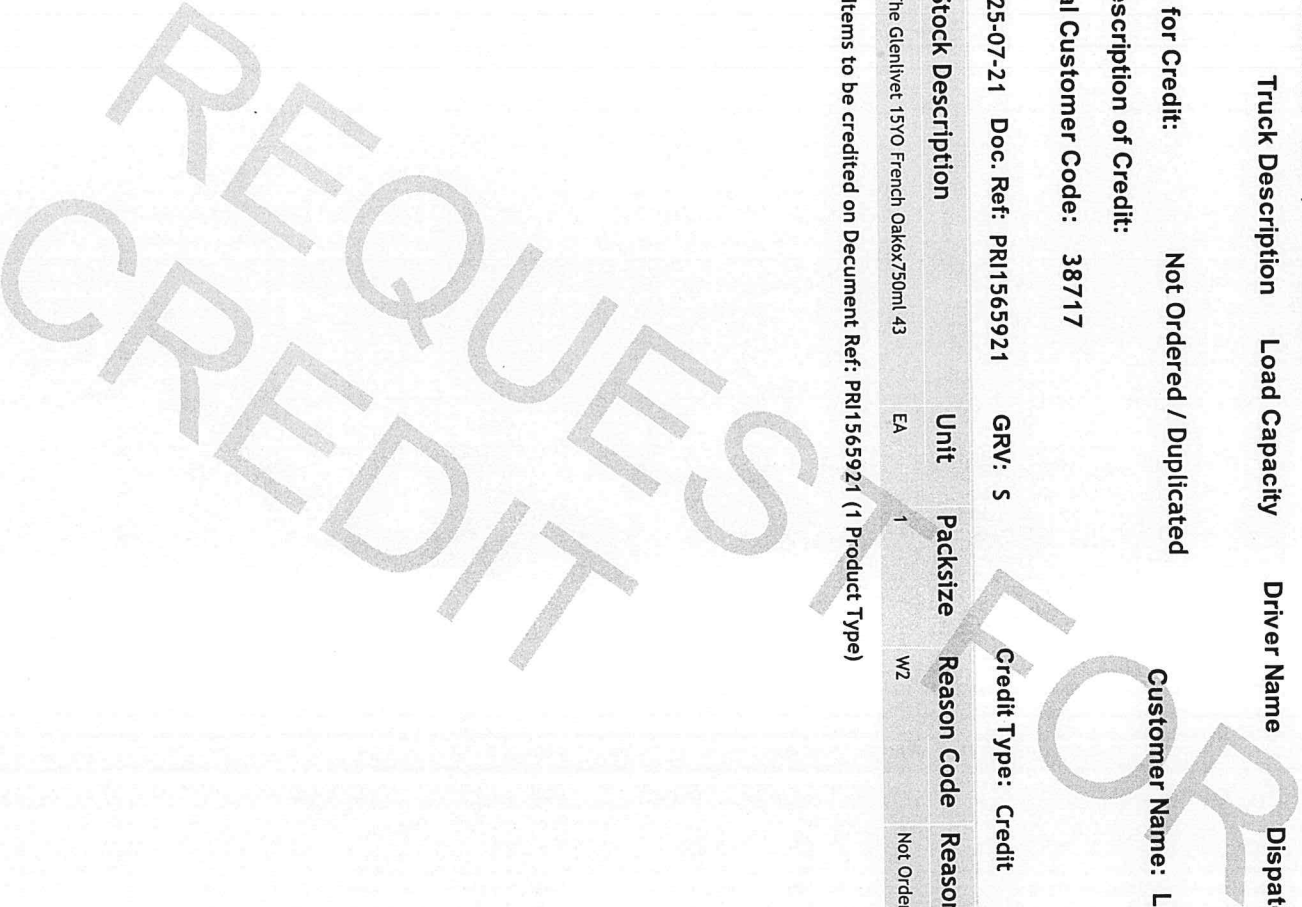
Principal Customer Code: 38717

Doc. Date: 2025-07-21      Doc. Ref: PRI1565921      GRV: S      Credit Type: Credit      Invoice Amt: R 4393.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160550U	The Glenlivet 15YO French Oak&x750ml 43	EA	1	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: PRI1565921 (1 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 (Phalaborwa) (EFT 24hrs)  
27 Palm Avenue

CONSIGNEE: Liquor City (Phalaborwa) (EFT 24hrs)  
27 Palm Avenue

Phalaborwa  
1389

Phalaborwa  
1389

DOC NO: - 219990

Date - 2025/07/24  
Customer - 38717  
Brn/Plt - SDPB  
Related P.O. -  
Order Nbr - 153656 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4100264680

Shipping Terms: 300 Medium

Request Date  
2025/07/24

Customer P.O.  
Sarleen

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-4.00	955.1000	EA	-0	-3.00	-0.0111	-5.33	-3,820.40
					-4.00	955.1000		-0	-3.00	-0.0111	-5.33	-3,820.40
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2025/07/25	Tax Rate	15 %	Sales Tax	-573.06	Total Order	-4,393.46

UCR Reference:

Bank: Citibank ZAR

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



2025/07/24 13:18:39

UserID: CHARLS-EXT

R56SA001 ZA43000014

**Tax Invoice**

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Liquor City (Phalaborwa) (EFT 24hrs)  
27 Palm Avenue  
Phalaborwa 1389

**Consignee:**  
Liquor City (Phalaborwa) (EFT 24hrs)  
27 Palm Avenue  
Phalaborwa 1389

**Doc No:** 219990  
**Date:** 2025-07-24  
**Customer:** 38717  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 153656 CO  
**Liquor License:** NTV/006300

**Buyer's VAT:** 4100264680

**Requested Date:** 2025-07-24

**Customer PO:** Sarleen

**Currency:** ZAR

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

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						-573.06	-4,393.46
						<b>COD Total</b>	<b>-4,305.59</b>

**Banking Details**

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



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

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