

CLCO 153654



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: Bully's Liquor King cc
Bully's Liquor King BBL(ILP 023)(EFT OD)
5 Irwin Street
Musina

Consignee:
Bully's Liquor King BBL(ILP 023)(EFT OD)
5 Irwin Street
Musina

Doc No: 1566162
Date: 2025-07-22
Customer: 60107
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1422179 SO
Liquor License: NTV/001301

Buyer's VAT: 4420271746

Requested Date: 2025-06-02

Customer PO: Rufus

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161114	Inverroche Gin Amber no GB 6 x 750 ml 9.5000	CA	5.00	399.63	-9.50	1,755.59	11,703.90
						Total VAT	Total Including
						1,755.59	13,459.49
						COD Total	13,123.00

I didn't ordered returned

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



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR140775 2025-07-24 12:52:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: BLUE BOTTLE LIQUOR BULLY

Brief Description of Credit:

Principal Customer Code: 60107

Doc. Date: 2025-07-22 Doc. Ref: PRI1566162 GRV: 5 Credit Type: Credit Invoice Amt: R 13459.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161114	Inverroche Gin Amber no GB6 x 750 ml	CS	6	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PRI1566162 (1 Product Type)

5



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: Bully's Liquor King BBL(ILP 023)(EFT OD)
5 Irwin Street

CONSIGNEE: Bully's Liquor King BBL(ILP 023)(EFT OD)
5 Irwin Street

Musina

Musina

DOC NO: - 219988

Date - 2025/07/24

Customer - 60107

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 153654 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4420271746

Shipping Terms: 300 Medium

Request Date
2025/07/24

Customer P.O.
Rufus

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber no GB 6 x 750 ml	161114		CA	-5.00	390.1300	EA	-0	-22.50	-0.0658	-41.30	-11,703.90
					-5.00	390.1300		-0	-22.50	-0.0658	-41.30	-11,703.90
Terms	EFT on delivery 2.5%				Net Due Date	2025/07/24	Tax Rate	15 %	Sales Tax	-1,755.59	Total Order	-13,459.49

UCR Reference:

Bank: Citibank ZAR

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



2025/07/24 13:18:39

UserID: CHARLS-EXT

R56SA001 ZA43000014

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5 Irwin Street
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Warehouse LL: NTV/037560
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Currency: ZAR

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Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____