

P3CO 153655



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:** Zig Zag Investments (Pty) Ltd  
Liquor City (Vally Riv Nrthm)(EFT 24hrs)  
Sh 9 Valley Center  
Valley River Center  
Northam  
Thabazimbi 360

**Consignee:**  
Liquor City (Vally Riv Nrthm)(EFT 24hrs)  
Sh 9 Valley Center  
Valley River Center  
Northam  
Thabazimbi 360

**Doc No:** 1566163  
**Date:** 2025-07-22  
**Customer:** 53192  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1426649 SO  
**Liquor License:** NTV/033052

**Buyer's VAT:** 4870264282

**Requested Date:** 2025-07-02

**Customer PO:** Lesiba

**Currency:** ZAR

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

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Original 50ml 10x(12x50ml) 43% 11.9000	PK	1.00	334.92	-11.90	48.45	323.02
						<b>Total VAT</b>	<b>Total Including</b>
						48.45	371.47
						<b>COD Total</b>	<b>364.04</b>

Stock returned duplicate

*Handwritten signature/initials*

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 - CR140776      2025-07-24 12:52:00

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 VALLEY RIVER

Brief Description of Credit:

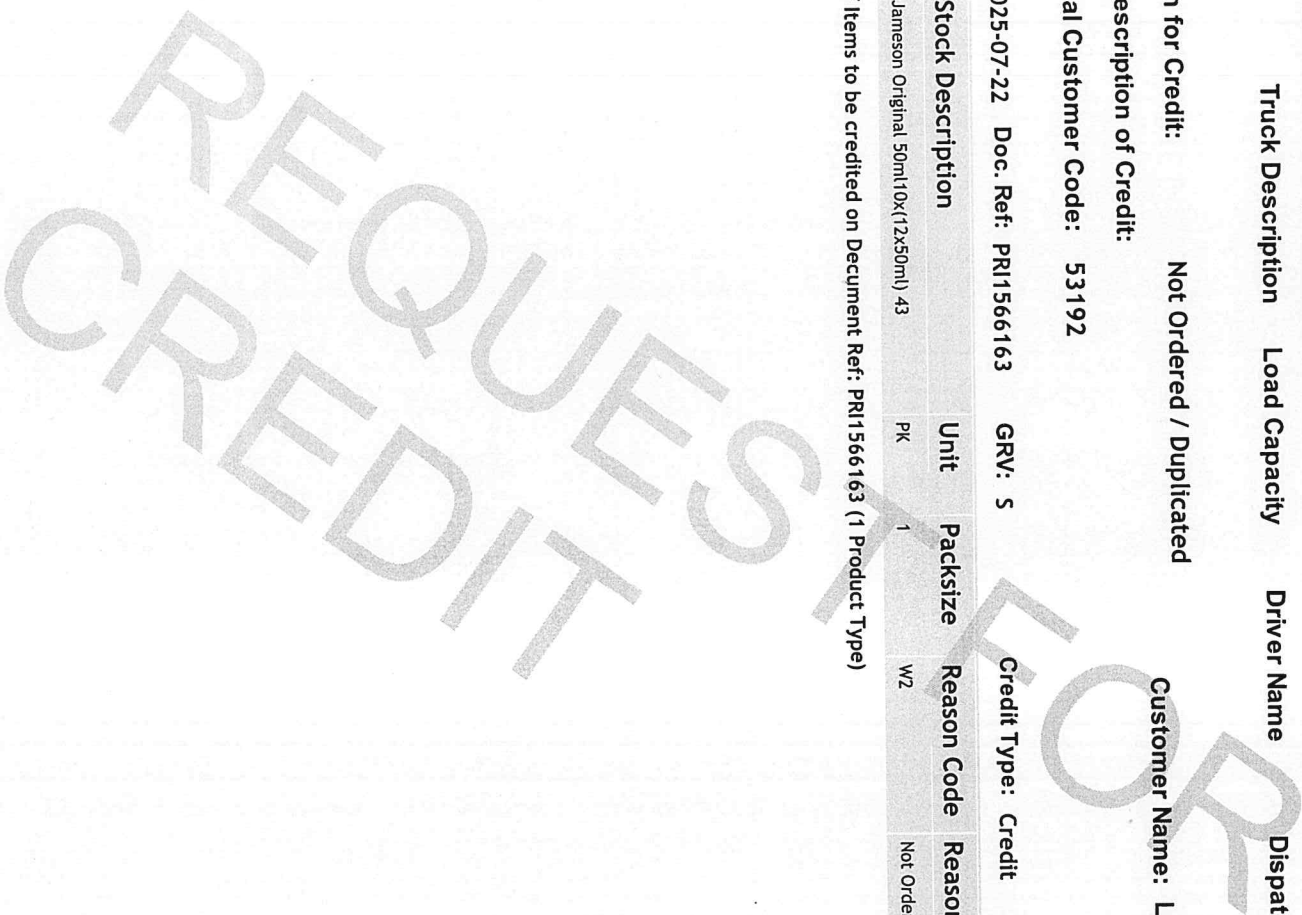
Principal Customer Code: 53192

Doc. Date: 2025-07-22      Doc. Ref: PRI1566163      GRV: 5      Credit Type: Credit      Invoice Amt: R 371.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101831	Jameson Original 50ml10x(12x50ml)	PK	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1566163 (1 Product Type)

1



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 (Vally Riv Nrthm)(EFT 24hrs)  
Sh 9 Valley Center  
Valley River Center  
Northam  
Thabazimbi  
360

CONSIGNEE: Liquor City (Vally Riv Nrthm)(EFT 24hrs)  
Sh 9 Valley Center  
Valley River Center  
Northam  
Thabazimbi  
360

DOC NO: - 219989  
Date - 2025/07/24  
Customer - 53192  
Brn/Plt - SDPB  
Related P.O. -  
Order Nbr - 153655 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4870264282

Shipping Terms: 100 High

Request Date  
2025/07/24

Customer P.O.  
Lesiba

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 50ml 10x(12x50ml) 43%	101831		PK	-1.00	323.0200	PK	-0	-0.60	-0.0023	-1.63	-323.02
					-1.00	323.0200		-0	-0.60	-0.0023	-1.63	-323.02
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2025/07/25	Tax Rate	15 %	Sales Tax	-48.45	Total Order	-371.47

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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**Warehouse LL:** NTV/037560  
**Order No:** 153655 CO  
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**Buyer's VAT:** 4870264282

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

**Customer PO:** Lesiba

**Currency:** ZAR

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						<b>COD Total</b>	<b>-364.04</b>

**Banking Details**

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



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

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