

C4CO15390S



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: Charles Mathebula
Liquor City (JaneFursePlaza)(EFT 24hrs)
Sh 19B Jane Furse Plaza
Groblersdal Road
Jane Furse

Consignee:
Liquor City (JaneFursePlaza)(EFT 24hrs)
Sh 19B Jane Furse Plaza
Groblersdal Road
Jane Furse

Doc No: 1567079
Date: 2025-07-28
Customer: 61314
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1429682 SO
Liquor License: NTV/035669

Buyer's VAT: 4610283923

Requested Date: 2025-07-28 **Customer PO:** Tshupo **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
161114	Inverroche Gin Amber no GB 6x750ml 43% 9.5000	EA	2.00	399.63	-9.50	117.04	780.26
						Total VAT	Total Including
						432.26	3,313.96
						COD Total	3,247.68

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 - CR141390 2025-07-30 11:22:30

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 JANE FURSE PL

Brief Description of Credit:

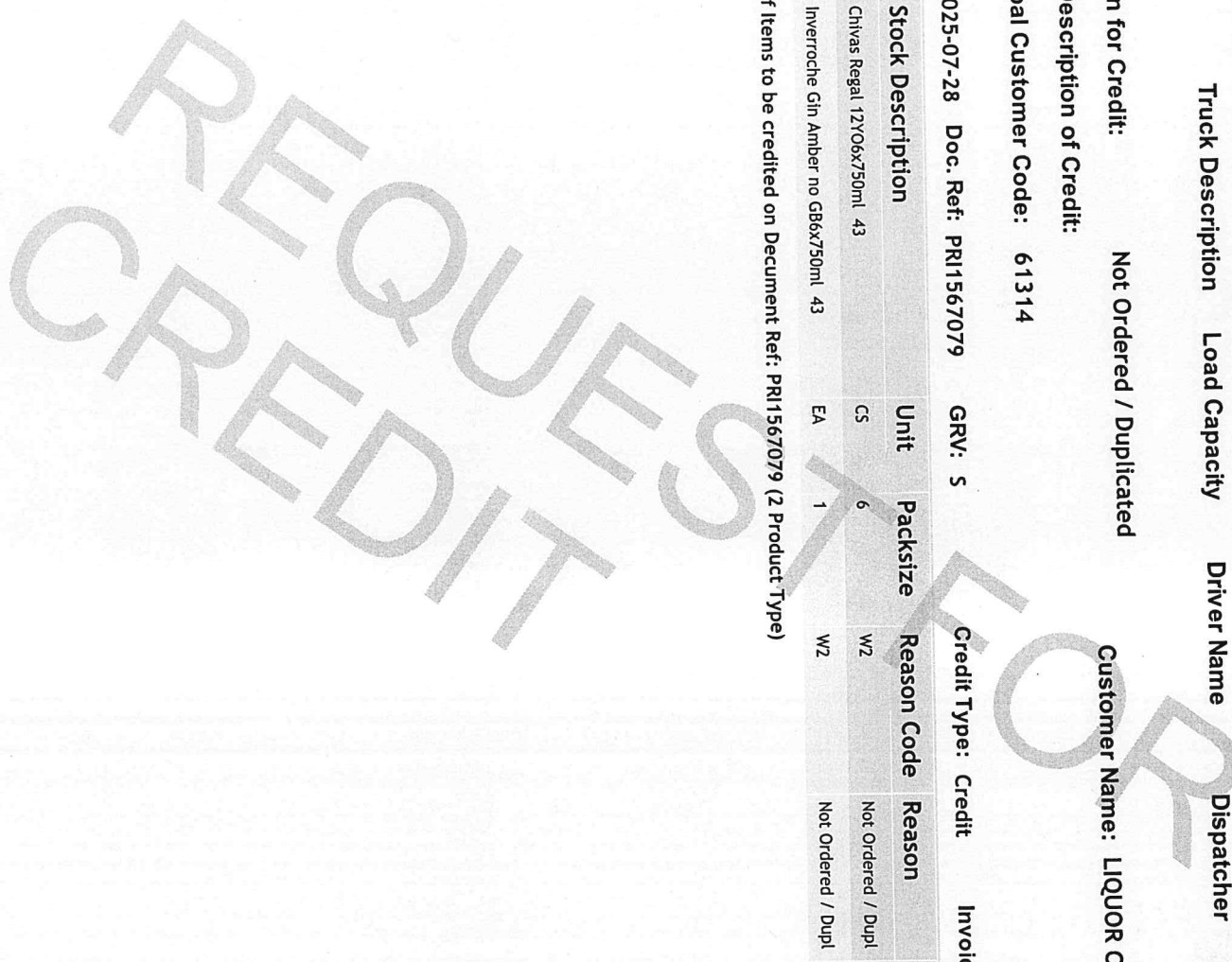
Principal Customer Code: 613114

Doc. Date: 2025-07-28 Doc. Ref: PRI1567079 GRV: 5 Credit Type: Credit Invoice Amt: R 3313.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150202	Chivas Regal 12Y06x750ml 43	CS	6	W2	Not Ordered / Dupl		1
161114U	Inverroche Gin Amber no GB&x750ml 43	EA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1567079 (2 Product Type)

3



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 (JaneFursePlaza)(EFT 24hrs)
Sh 19B Jane Furse Plaza
Groblersdal Road

Jane Furse

CONSIGNEE: Liquor City (JaneFursePlaza)(EFT 24hrs)
Sh 19B Jane Furse Plaza
Groblersdal Road

Jane Furse

DOC NO: - 220302
Date - 2025/08/04
Customer - 61314
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 153905 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4610283923

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/08/04	Tshepo

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal 12YO 6x750ml 43%	150202		CA	-1.00	350.2400	EA	-0	-4.50	-0.0156	-7.24	-2,101.44
2.000	Inverroche Gin Amber no GB 6x750ml 43%	161114		EA	-2.00	390.1300	EA	-0	-1.50	-0.0044	-2.78	-780.26
					-3.00	740.3700		-0	-6.00	-0.0200	-10.02	-2,881.70
Terms	EFT 24hrs after delivery 2.0%			Net Due Date		2025/08/05	Tax Rate	15 %	Sales Tax	-432.26	Total Order	-3,313.96

UCR Reference:

Bank: Citibank ZAR

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



2025/08/04 11:00:20
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Charles Mathebula
 Liquor City (JaneFursePlaza)(EFT 24hrs)
 Sh 19B Jane Furse Plaza
 Groblersdal Road
 Jane Furse

Consignee:
 Liquor City (JaneFursePlaza)(EFT 24hrs)
 Sh 19B Jane Furse Plaza
 Groblersdal Road
 Jane Furse

Doc No: 220302
Date: 2025-08-04
Customer: 61314
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 153905 CO
Liquor License: NTV/035669

Buyer's VAT: 4610283923

Requested Date: 2025-08-04

Customer PO: Tshepo

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

