



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: Mankweng Bottle Store
Mankweng Bottle Store (EFT OD)
No 6001 Unit A
Mankweng Township
Sovenga 0727

Consignee: Mankweng Bottle Store (EFT OD)
No 6001 Unit A
Mankweng Township
Sovenga 0727

Payment Terms :
EFT ON DELIVERY

Doc No: 1568871
Date: 2025-08-07
Customer: 11238
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1431159 SO
Liquor License: NTV/021203

Buyer's VAT: 4020219293

Requested Date: 2025-08-06 **Customer PO:** 06 **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Original 750ml 12x750ml 43% .0000	CA	1.00	335.31	0.00	603.56	4,023.72
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	1.00	465.25	0.00	837.45	5,583.00
						Total VAT	Total Including
						1,441.01	11,047.73
						COD Total	10,771.54

Not ordered

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Banking Details

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



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Name: _____
Signature: _____
Date: _____

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR142684 2025-09-01 16:36:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: 11238
Customer Name: MANKWENG BOTTLE STORE

Doc. Date:	2025-08-07	Doc. Ref:	PRI1568871	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 11047.7
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
101500	Jameson Original 750ml12x750ml 43	CS	12	W2	Not Ordered / Dupl		1		
101253	Jameson Select Reserve12x750ml 43 Naked	CS	12	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PRI1568871 (2 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: Mankweng Bottle Store (EFT OD)
No 6001 Unit A

Mankweng Township
Sovenga
0727

CONSIGNEE: Mankweng Bottle Store (EFT OD)
No 6001 Unit A

Mankweng Township
Sovenga
0727

DOC NO: - 221215

Date - 2025/09/02

Customer - 11238

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 154741 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4020219293

Shipping Terms: 200 Low

Request Date	Customer P.O.
2025/09/02	06

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 750ml 12x750ml 43%	101500		CA	-1.00	335.3100	EA	-0	-9.00	-0.0270	-15.40	-4,023.72
2.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	465.2500	EA	-0	-9.00	-0.0270	-15.40	-5,583.00
					-2.00	800.5600		-0	-18.00	-0.0540	-30.80	-9,606.72
Terms	EFT on delivery 2.5%			Net Due Date	2025/09/02	Tax Rate	15 %	Sales Tax	-1,441.01	Total Order	-11,047.73	

UCR Reference:

Bank: Citibank ZAR

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



2025/09/02 09:33:52

UserID: BVILJOEN

R56SA001 ZA43000014

Tax Invoice

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No 6001 Unit A
Mankweng Township
Sovenga 0727

Consignee:
Mankweng Bottle Store (EFT OD)
No 6001 Unit A
Mankweng Township
Sovenga 0727

Dcc No: 221215
Date: 2025-09-02
Customer: 11238
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 154741 CO
Liquor License: NTV/021203

Buyer's VAT: 4020219293

Requested Date: 2025-09-02 **Customer PO:** 06 **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

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