



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: 1569390
Date: 2025-08-11
Customer: 38717
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1431285 SO
Liquor License: NTV/006300

Buyer's VAT: 4100264680

Requested Date: 2025-08-07

Customer PO: jan

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates Stout Ed 12x750ml 43% 17.6667	EA	2.00	363.01	-17.67	103.60	690.69
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	4.00 ✓	363.01	-17.67	207.21	1,381.37
146451	Malibu Coconut 6x750ml 21% 11.1667	EA	6.00	174.27	-11.17	146.79	978.62
credit note Jameson Caskmates stout 2 x 750 bottle						Total VAT	Total Including
THABO 7M1886L						457.60	3,508.28
						COD Total	3,438.11

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Eljane
12/08/25

48 Antmoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR142991 2025-08-14 08:17:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY PHALABORWA

Brief Description of Credit:

Principal Customer Code: 38717

Doc. Date: 2025-08-11 Doc. Ref: P1569390

GRV: S

Credit Type: Part Credit Invoice Amt: R 3508.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101450U	Jameson Caskmates Stout Ed	EA	12x750ml 43%	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: P1569390 (1 Product Type)

2

REQUEST FOR CREDIT

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

Phalaborwa
1389

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

Phalaborwa
1389

DOC NO: - 220647

Date - 2025/08/13

Customer - 38717

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 154249 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4100264680

Shipping Terms: 300 Medium

Request Date
2025/08/13

Customer P.O.
jan

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 Caskmates Stout Ed 12x750ml 43%	101450		EA	-2.00	345.3433	EA	-0	-1.50	-0.0042	-2.52	-690.69
					-2.00	345.3433		-0	-1.50	-0.0042	-2.52	-690.69
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2025/08/14	Tax Rate	15 %	Sales Tax	-103.60	Total Order	-794.29

UCR Reference:

Bank: Citibank ZAR

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



2025/08/13 16:50:42

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

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Consignee:
Liquor City (Phalaborwa) (EFT 24hrs)
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Doc No: 220647
Date: 2025-08-13
Customer: 38717
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 154249 CO
Liquor License: NTV/006300

Buyer's VAT: 4100264680

Requested Date: 2025-08-13

Customer PO: jan

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates Stout Ed 12x750ml 43% 17.6667	EA	-2.00	363.01	-17.67	-103.60	-690.69
						Total VAT	Total Including
						-103.60	-794.29
						COD Total	-778.40

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____