



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

Payment Terms :
EFT ON DELIVERY

Doc No: 1572237
Date: 2025-08-26
Customer: 60107
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1432021 SO
Liquor License: NTV/001301

Buyer's VAT: 4420271746

Requested Date: 2025-08-13 **Customer PO:** Rufus **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161112	Inverroche Gin Verdant no GB 6x750ml 43% 9.5000	CA	0.17	399.63	-9.50	58.53	390.21
						Total VAT	Total Including
						58.53	448.74
						COD Total	437.52

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 - CR144663 2025-08-28 10:26:36

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: 2025-08-26 Doc. Ref: PRI1572237 GRV: S Credit Type: Credit Invoice Amt: R 448.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161112	Inverroche Gin Verdant no GB&Z50ml 43	CS	6		W2	Not Ordered / Dupl	0.17

Total Number of Items to be credited on Document Ref: PRI1572237 (1 Product Type) 0.17

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

Musina

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

Musina

DOC NO: - 221210

Date - 2025/09/02

Customer - 60107

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 154733 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4420271746

Shipping Terms: 300 Medium

Request Date
2025/09/02

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 Verdant no GB 6x750ml 43%	161112		CA	-0.17	390.1300	EA	-0	-0.75	-0.0022	-1.38	-390.21
					-0.17	390.1300		-0	-0.75	-0.0022	-1.38	-390.21
Terms	EFT on delivery 2.5%				Net Due Date	2025/09/02	Tax Rate	15 %	Sales Tax	-58.53	Total Order	-448.74

UCR Reference:

Bank: Citibank ZAR

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



2025/09/02 08:53:13

UserID: CHARLS-EXT

R56SA001 ZA43000014

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: 221210
Date: 2025-09-02
Customer: 60107
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 154733 CO
Liquor License: NTV/001301

Buyer's VAT: 4420271746

Requested Date: 2025-09-02

Customer PO: Rufus

Currency: ZAR

Payment Term: EFT on delivery 2.5%

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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: _____
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