



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 17 (Pty) Ltd
Liquor City (Steelpoort) (EFT 24hrs)
Sh 5 Block 7
Rodium Avenue
Extension 4
Steelpoort

Consignee:
Liquor City (Steelpoort) (EFT 24hrs)
Sh 5 Block 7
Rodium Avenue
Extension 4
Steelpoort

Buyer's VAT: 4330268063

Doc No: 1572512
Date: 2025-08-27
Customer: 12269
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1433583 SO
Liquor License: NTV/033500

Requested Date: 2025-08-25

Customer PO: Brian

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.5040	CA	1.00	584.54	-82.50	75.31	502.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.5040	CA	1.00	584.54	-82.50	75.31	502.04
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.5040	CA	1.00	584.54	-82.50	75.31	502.04
101253	Jameson Select Reserve 12x750ml 43% Naked 20.5833	CA	3.00	465.25	-20.58	2,401.20	16,008.00
270501	Martell VS 12x750ml 40% 47.0000	CA	5.00	414.75	-47.00	3,309.75	22,065.00

Total VAT	Total Including
5,936.88	45,515.99
COD Total	44,605.66

LIQUOR CITY
STEELPOORT
REG: 4330268063
TEL: 013 230 9297

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Isarc
Majubel
22/08/2025

Absolut passion fruit martini 6x(4x300ml) not delivered (wt on stock)

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

015-2921054/56

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR144845 2025-08-29 10:19:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY STEELPOORT

Brief Description of Credit:

Principal Customer Code: 12269

Doc. Date: 2025-08-27 Doc. Ref: PRI1572512 GRV: S Credit Type: Part Credit Invoice Amt: R 45516

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martinix(4x300ml) 6	CS	1	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PRI1572512 (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 (Steelpoort) (EFT 24hrs)
Sh 5 Block 7
Rodium Avenue
Extension 4
Steelpoort

CONSIGNEE: Liquor City (Steelpoort) (EFT 24hrs)
Sh 5 Block 7
Rodium Avenue
Extension 4
Steelpoort

DOC NO: - 221212

Date - 2025/09/02

Customer - 12269

Brrn/Plt - SDPB

Related P.O. -

Order Nbr - 154735 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4330268063

Shipping Terms: 300 Medium

Request Date

2025/09/02

Customer P.O.

Brian

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L25129	CA	-1.00	502.0360	CA	-0	-7.20	-0.0097	-7.54	-502.04
					-1.00	502.0360		-0	-7.20	-0.0097	-7.54	-502.04
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2025/09/03	Tax Rate	15 %	Sales Tax	-75.31	Total Order	-577.35

UCR Reference:

Bank: Citibank ZAR

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



2025/09/02 09:33:52

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

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Buyer's VAT: 4330268063

Doc No: 221212
Date: 2025-09-02
Customer: 12269
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 154735 CO
Liquor License: NTV/033500

Requested Date: 2025-09-02

Customer PO: Brian

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.5040	CA	-1.00	584.54	-82.50	-75.31	-502.04
						Total VAT	Total Including
						-75.31	-577.35
						COD Total	-565.80

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____