

LO 154738 56

SA



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: Venbeck cc
Venbeck Drankwinkel (7 days)
Lushof 50 Station Road
3km on R71
Tzaneen 0850

Consignee:
Venbeck Drankwinkel (7 days)
Lushof 50 Station Road
3km on R71
Tzaneen 0850

Doc No: 1572768
Date: 2025-08-28
Customer: 33738
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1433888 SO
Liquor License: NTV/030313

Buyer's VAT: 4070134103

Requested Date: 2025-08-26 **Customer PO:** Sifiso **Currency:** ZAR **Payment Term:** 7 Days from invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	1.00	484.92	0.00	872.86	5,819.04
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% .0000 <i>STOCK DATED</i>	CA	1.00	550.31	0.00	82.55	550.31
250230	Olmecca Silver 12x750ml 43% .0000	CA	2.00	254.15	0.00	914.94	6,099.60
161114	Inverroche Gin Amber no GB 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
						Total VAT	Total Including
						2,589.68	19,854.19
						COD Total	19,556.38

Banking Details

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



Received in good order on behalf of customer

Venbeck Receiving

Name: *29/8/25*
Date: *29/8/25*
Signature: *FOUR*
Driver: *29/8/25*
Reg No: *29/8/25*
Received by: *29/8/25*
Shorts: ☐ **Damages:** ☐
Account: ☐ **Paid Cash:** ☐

28/8/66

Don't Dat (D)

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR144969 2025-09-01 16:38:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: 33738
Customer Name: VENBECK DRANKWINKEL

Doc. Date:	2025-08-28	Doc. Ref:	PR11572768	GRV:	55	Credit Type:	Part Credit	Invoice Amt:	R 19854.2
Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY			
162104	Malibu Pineapple Sunrise6x(4x300ml) 5	CS	1	W5	Client Returned	1			
Total Number of Items to be credited on Document Ref: PR11572768 (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: Venbeck Drankwinkel (7 days)
Lushof 50 Station Road
3km on R71

Tzaneen
0850

CONSIGNEE: Venbeck Drankwinkel (7 days)
Lushof 50 Station Road
3km on R71

Tzaneen
0850

DOC NO: - 221217
Date - 2025/09/02
Customer - 33738
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 154738 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4070134103

Shipping Terms: 100 High

Request Date
2025/09/02

Customer P.O.
Sifiso

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pineapple Sunrise 6x(4x300ml) 5%	162104	L24290	CA	-1.00	550.3100	CA	-0	-7.20		-7.54	-550.31
					-1.00	550.3100		-0	-7.20	0.0000	-7.54	-550.31
Terms	7 Days from invoice 1.5%				Net Due Date	2025/09/09	Tax Rate	15 %	Sales Tax	-82.55	Total Order	-632.86

UCR Reference:

Bank: Citibank ZAR

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



2025/09/02 10:26:37
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Venbeck cc
Venbeck Drankwinkel (7 days)
Lushof 50 Station Road
3km on R71
Tzaneen 0850

Consignee:
Venbeck Drankwinkel (7 days)
Lushof 50 Station Road
3km on R71
Tzaneen 0850

Doc No: 221217
Date: 2025-09-02
Customer: 33738
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 154738 CO
Liquor License: NTV/030313

Buyer's VAT: 4070134103

Requested Date: 2025-09-02

Customer PO: Sifiso

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% .0000	CA	-1.00	550.31	0.00	-82.55	-550.31
						Total VAT	Total Including
						-82.55	-632.86
						COD Total	-623.37

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____