

G2CO154894



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: Junction Garage t/a
Junction Garage t/a
OK Minimark Letsitele
Junction Garage
The Junction Farm
Tzaneen 0850

Consignee: Junction Garage t/a
Junction Garage t/a
OK Minimark Letsitele
Junction Garage
The Junction Farm
Tzaneen 0850

Doc No: 1574260
Date: 2025-09-08
Customer: 60901
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1435427 SO
Liquor License: NTV/028881

Buyer's VAT: 4950238115

Requested Date: 2025-09-08

Customer PO: ND0326114919

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	3.00	584.54	-33.00	248.19	1,654.62
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	2.00	584.54	-33.00	165.46	1,103.08
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 31.0000	CA	2.00	550.31	-31.00	155.79	1,038.62
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	CA	1.00	979.60	-24.50	859.59	5,730.60
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	CA	1.00	484.92	-21.83	833.56	5,557.04

Total VAT	Total Including
2,262.59	17,346.55
COD Total	17,086.35

Banking Details

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

OK LIQUOR LETSITELE
2202
Date Received: 09/09/2025
Goods Rcd by: Print Name Elusky
Truck Reg. No
Vat: 4950238115
Signature



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



CREDIT NOTE
REQUEST 5960

VAT NO:4950238115
PO BOX 1825, LETSITELE 0885
TEL:071 656 1371

Date: 09/09/2025

Company: Pernod Ricard South Africa

Reference Invoice: 1574260

Department:

QTY:	Items:	Reason:
2	Absolut Cranberry Cosmo 6x4x300ml	Short Delivery

HobbyPrint Tel: (015) 309-9382 (F2428A)

FML 886 L

Sign (Junction)

Sign (Driver)

48 Antimoon 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 - CR146082 2025-09-10 11:20:31

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: OK MINIMARK LETSITELE

Brief Description of Credit:

Principal Customer Code: 60901

Doc. Date: 2025-09-08 **Doc. Ref:** PRI1574260 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 17346.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martini6x(4x300ml) 6	CS	1	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: PRI1574260 (1 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: Junction Garage t/a
OK Minimark Letsitele
Junction Garage

Tzaneen
0850

CONSIGNEE: Junction Garage t/a
OK Minimark Letsitele
Junction Garage

Tzaneen
0850

DOC NO: - 221427

Date - 2025/09/10

Customer - 60901

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 154894 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4950238115

Shipping Terms: 300 Medium

Request Date
2025/09/10

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	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L25129	CA	-2.00	551.5400	CA	-0	-14.40	-0.0194	-15.07	-1,103.08
					-2.00	551.5400		-0	-14.40	-0.0194	-15.07	-1,103.08
Terms	30 Days from statement 1.5%				Net Due Date	2025/10/10	Tax Rate	15 %	Sales Tax	-165.46	Total Order	-1,268.54

UCR Reference:

Bank: Citibank ZAR

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



2025/09/10 11:34:22

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

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Requested Date: 2025-09-10

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Payment Term: 30 Days from statement 1.5%

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162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	-2.00	584.54	-33.00	-165.46	-1,103.08
						Total VAT	Total Including
						-165.46	-1,268.54
						COD Total	-1,249.51

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____