

G2 CO 155017



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: Zhuang Pingfang
Sky Liquor Store (EFT BD)
Sh C3
CBD
Thohoyandou 0950

Consignee:
Sky Liquor Store (EFT BD)
Sh C3
CBD
Thohoyandou 0950

Doc No: 1575607
Date: 2025-09-16
Customer: 78435
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1436463 SO
Liquor License: NTV/039774

Buyer's VAT:

Requested Date: 2025-09-15**Customer PO:** Sifiso**Currency:** ZAR**Payment Term:** EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160500	The Glenlivet 18YO 6x750ml 43% 41.3333	EA ✓	3.00	1,777.64	-41.33	781.34	5,208.92
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	EA ✓	3.00	979.60	-24.50	429.80	2,865.30
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 120.5000	CA ✓	1.00	550.31	-120.50	64.47	429.81
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 132.5000	CA ✗	1.00	584.54	-132.50	67.81	452.04
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 132.5000	CA ✓	1.00	584.54	-132.50	67.81	452.04

Absolut Passionfruit Martini 6x (4x300ml) short (not received)

Micro Ngobeni

Total VAT	Total Including
1,411.23	11,995.36
COD Total	10,548.83

Banking Details

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

HAP 675L
28/09/25



Received in good order on behalf of customer

Name:
Signature:
Date:

Joseph Liang
18-09-2025

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 - CR147023 2025-09-19 11:08:58

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: SKY LIQUORS THOHoyANDOU

Brief Description of Credit:

Principal Customer Code: 78435

Doc. Date: 2025-09-16 **Doc. Ref:** PRI1575607 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10819.3

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

Total Number of Items to be credited on Document Ref: PRI1575607 (1 Product Type)

1

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: Sky Liquor Store (EFT BD)
Sh C3

CBD
Thohoyandou
0950

CONSIGNEE: Sky Liquor Store (EFT BD)
Sh C3

CBD
Thohoyandou
0950

DOC NO: - 221640

Date - 2025/09/19
Customer - 78435
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 155017 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2025/09/19

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	-1.00	452.0400	CA	-0	-7.20	-0.0097	-7.54	-452.04
					-1.00	452.0400		-0	-7.20	-0.0097	-7.54	-452.04
Terms	EFT before delivery 2.5%				Net Due Date	2025/09/19	Tax Rate	15 %	Sales Tax	-67.81	Total Order	-519.85

UCR Reference:

Bank: Citibank ZAR

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



2025/09/19 13:16:50
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Zhuang Pingfang
Sky Liquor Store (EFT BD)
Sh C3
CBD
Thohoyandou 0950

Consignee:
Sky Liquor Store (EFT BD)
Sh C3
CBD
Thohoyandou 0950

Doc No: 221640
Date: 2025-09-19
Customer: 78435
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 155017 CO
Liquor License: NTV/039774

Buyer's VAT:

Requested Date: 2025-09-19

Customer PO: Sifiso

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 132.5000	CA	-1.00	584.54	-132.50	-67.81	-452.04
						Total VAT	Total Including
						-67.81	-519.85
						COD Total	-506.85

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____