

C3CO155319



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: A S Jardim & M J Radebe
Liquor City (JaneFurse)(EFT 24hrs)
Jane Furse S/Centre
Ptn 8 Farm Duizendannex
Jane Furse 1460

Consignee:
Liquor City (JaneFurse)(EFT 24hrs)
Jane Furse S/Centre
Ptn 8 Farm Duizendannex
Jane Furse 1460

Doc No: 1577666
Date: 2025-09-29
Customer: 42428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1438089 SO
Liquor License: NTV/032894

Buyer's VAT: 4670263609

Requested Date: 2025-09-29

Customer PO: Tshepo

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Original 24x200ml 43% 3.5833	CA	1.00	99.98	-3.58	347.03	2,313.52
161114	Inverroche Gin Amber no GB 6x750ml 43% 10.8333	CA	1.00	399.63	-10.83	349.92	2,332.78
						Total VAT	Total Including
						696.95	5,343.25
						COD Total	5,236.39

Jameson 200ml Received only 23 units
Inverroche 750ml of case send it back.

[Signature] 07/10/25

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
07/10/25

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 - CR148319 2025-10-08 09:28:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY JANE FURSE

Brief Description of Credit:

Principal Customer Code: 42428

Doc. Date: 2025-09-29 Doc. Ref: PR11577666 GRV: S Credit Type: Part Credit Invoice Amt: R 5343.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161114	Inverroche Gin Amber no GB6x750ml 43	CS	6	W2	Not Ordered / Dupl		1
101200	Jameson Original24x200ml 43	CS	24	W5	Client Returned		0.04

Total Number of Items to be credited on Document Ref: PR11577666 (2 Product Type) 1.04

REQUESTS 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: Liquor City (JaneFurse)(EFT 24hrs)
Jane Furse S/Centre
Ptn 8 Farm Duizendannex

Jane Furse
1460

CONSIGNEE: Liquor City (JaneFurse)(EFT 24hrs)
Jane Furse S/Centre
Ptn 8 Farm Duizendannex

Jane Furse
1460

DOC NO: - 221972

Date - 2025/10/08

Customer - 42428

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 155319 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4670263609

Shipping Terms: 100 High

Request Date
2025/10/08

Customer P.O.
Tshepo

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Original 24x200ml 43%	101200		EA	-1.00	96.3967	EA	-0	-0.20	-0.0006	-0.40	-96.40
2.000	Inverroche Gin Amber no GB 6x750ml 43%	161114		CA	-1.00	388.7967	EA	-0	-4.50	-0.0132	-8.26	-2,332.78
					-2.00	485.1934		-0	-4.70	-0.0138	-8.66	-2,429.18
Terms	EFT after delivery 24hrs 2.0%				Net Due Date	2025/10/09	Tax Rate	15 %	Sales Tax	-364.38	Total Order	-2,793.56

UCR Reference:

Bank: Citibank ZAR

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



2025/10/08 12:46:48

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

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Liquor City (JaneFurse)(EFT 24hrs)
Jane Furse S/Centre
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Consignee:
Liquor City (JaneFurse)(EFT 24hrs)
Jane Furse S/Centre
Ptn 8 Farm Duizendannex
Jane Furse 1460

Doc No: 221972
Date: 2025-10-08
Customer: 42428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 155319 CO
Liquor License: NTV/032894

Buyer's VAT: 4670263609

Requested Date: 2025-10-08 **Customer PO:** Tshupo **Currency:** ZAR **Payment Term:** EFT after delivery 24hrs 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Original 24x200ml 43% 3.5833	EA	-1.00	99.98	-3.58	-14.46	-96.40
161114	Inverroche Gin Amber no GB 6x750ml 43% 10.8333	CA	-1.00	399.63	-10.83	-349.92	-2,332.78
						Total VAT	Total Including
						-364.38	-2,793.56
						COD Total	-2,737.69

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____