

G2 CO 155391



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:** 1579010  
**Date:** 2025-10-08  
**Customer:** 33738  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1439508 SO  
**Liquor License:** NTV/030313

**Buyer's VAT:** 4070134103

**Requested Date:** 2025-10-07

**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           |
|-------------|------------------------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 200202      | Absolut Vodka 12x750ml 43% .0000 ✓                         | CA  | 1.00 | 256.51             | 0.00     | 461.72           | 3,078.12               |
| 160200      | The Glenlivet Founders Reserve 12x750ml 43% .0000 ✓        | CA  | 1.00 | 484.92             | 0.00     | 872.86           | 5,819.04               |
| 101500      | Jameson Original 750ml 12x750ml 43% .0000 ✓                | CA  | 2.00 | 335.31             | 0.00     | 1,207.12         | 8,047.44               |
| 162104      | Malibu Pineapple Sunrise 6x(4x300ml) 5% .0000 <i>short</i> | CA  | 1.00 | 550.31             | 0.00     | 82.55            | 550.31                 |
| 250531      | Olmecca Reposado 12x750ml 35% .0000 ✓                      | CA  | 1.00 | 254.15             | 0.00     | 457.47           | 3,049.80               |
|             |                                                            |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                            |     |      |                    |          | 3,081.72         | 23,626.42              |
|             |                                                            |     |      |                    |          | <b>COD Total</b> | <b>23,272.02</b>       |

## Banking Details

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



**Received in good order on behalf of customer**  
Date: 10/10/2025  
Driver: \_\_\_\_\_  
Name: \_\_\_\_\_  
Reg No: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Received by: Ephesig  
Date: \_\_\_\_\_  
Shorts: ☐ Damages: ☐  
Account: ☐ Paid Cash: ☐  
Driver Sign: \_\_\_\_\_

Pernod Ricard 51 10/10/2025

Invoice no 1579010

- Malibu Pineapple Sunrise 6x(4x300ml)  
x 1 case short

|                        |            |
|------------------------|------------|
| Venbeck Credit Returns |            |
| Date:                  | 10/10/2025 |
| Driver:                | Witzius    |
| Reg No:                | FR 202 L   |
| Returned by:           | P. Quers   |
| Driver Sign:           | Witzius    |
| Supplier:              |            |
| Distributor:           |            |

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 - CR149425 2025-10-13 11:47:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: VENBECK DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: 33738

Doc. Date: 2025-10-08 Doc. Ref: PRI1579010 GRV: 5 Credit Type: Part Credit Invoice Amt: R 23626.4

| Stock Code | Stock Description                   | Unit | Packsize | Reason Code | Reason                | Batch | QTY |
|------------|-------------------------------------|------|----------|-------------|-----------------------|-------|-----|
| 162104     | Malibu Pineapple Sunrise6x(4x300ml) | CS   | 1        | W6          | Short / Cross Picking |       | 1   |

Total Number of Items to be credited on Document Ref: PRI1579010 (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: - 222058

Date - 2025/10/13

Customer - 33738

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 155391 CO

Currency - ZAR

Page - 1

Vessel:  
Container ID:

Vat. No. 4070134103

Shipping Terms: 100 High

Request Date  
2025/10/13

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 | 2025/10/20 | Tax Rate    | 15 %        | Sales Tax | -82.55      | Total Order | -632.86      |

UCR Reference:

Bank: Citibank ZAR

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



2025/10/13 12:41:26

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:** 222058  
**Date:** 2025-10-13  
**Customer:** 33738  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 155391 CO  
**Liquor License:** NTV/030313

**Buyer's VAT:** 4070134103

**Requested Date:** 2025-10-13

**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                |
|             |                                               |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                               |     |       |                    |          | -82.55           | -632.86                |
|             |                                               |     |       |                    |          | <b>COD Total</b> | -623.37                |

## Banking Details

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



## Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_