



Tax Invoice

Buyer:
GAUD Liquor Runners WH JHB
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg

Consignee:
GAUD Liquor Runners WH JHB
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg

Doc No: 1580264
Date: 2025-10-13
Customer: 51868
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 32174 ST
Liquor License:

Buyer's VAT:

Requested Date: 2025-10-13

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% .0000	CA	18.33	78.57	0.00		8,640.63
						Total VAT	Total Including
						0.00	8,640.63
						COD Total	8,640.63

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Daniel
[Signature]
14/10/2025

48 Antinnoon Street
Laboria
Polokwane
0700



AM MARKETING
AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za



IBT INSTRUCTION / DISPATCH NOTE

CONSIGNEE - LR JOHANNESBURG W&S IBT

PER001

TOTAL QUANTITY FOR IBT: 0

PRINCIPAL REFERENCE NUMBER

Number of Brown: 1

PR11580264 IBT

IBT SPECIAL INSTRUCTIONS

Transport Company:

BRIMA

Driver Name:

Daniel

Expected Delivery Date: 2025-10-14

Truck Reg Nr:

BRIMA

Transport Reference:

Dispatch Date:

2025-10-14

PR11580264 IBT

Dispatch Time:

09:55

Driver Signature: _____

LR Signature: _____

No. of Seals	Received by Driver	Seal Number
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

PRIMA



PSA185656

PSA185656

Date: 13-Oct-25

References:

SPECIAL INSTRUCTIONS:

Sender		Brima Logistics		Receiver	
DATE:	14/10/2025	DATE:	14/10/2025	DATE:	
TIME:	06:00	TIME:	09H52	TIME:	
SIGNED:		SIGNED:		SIGNED:	
NAME:	Charles	NAME:	David	NAME:	