

C4CO186108



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: Zig Zag Investments (Pty) Ltd
Liquor City (Vally Riv Nrthm)(EFT 24hrs)
Sh 9 Valley Center
Valley River Center
Northam
Thabazimbi 360

Consignee:
Liquor City (Vally Riv Nrthm)(EFT 24hrs)
Sh 9 Valley Center
Valley River Center
Northam
Thabazimbi 360

Doc No: 1584692
Date: 2025-10-30
Customer: 53192
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1443165 SO
Liquor License: NTV/033052

Buyer's VAT: 4870264282

Requested Date: 2025-10-28

Customer PO: Lesiba

Currency: ZAR

Payment Term: EFT after delivery
24hrs 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 29.5833	CA	1.00	465.25	-29.58	784.20	5,228.00
						Total VAT	Total Including
						784.20	6,012.20
						COD Total	5,891.96

I don't need it

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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 - CR152126 2025-11-06 12:38:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY VALLEY RIVER

Brief Description of Credit:

Principal Customer Code: 53192

Doc. Date: 2025-10-30 Doc. Ref: PRI1584692 GRV: 5 Credit Type: Credit Invoice Amt: R 6012.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253	Jameson Select Reserve12x750ml 43 Naked	CS	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1584692 (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: Liquor City (Vally Riv Nrthm)(EFT 24hrs)
Sh 9 Valley Center
Valley River Center
Northam
Thabazimbi
360

CONSIGNEE: Liquor City (Vally Riv Nrthm)(EFT 24hrs)
Sh 9 Valley Center
Valley River Center
Northam
Thabazimbi
360

DOC NO: - 222853

Date - 2025/11/06

Customer - 53192

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 156108 CO

Currency - ZAR

Page - 1

Vessel:

Vat. No. 4870264282

Container ID:

Shipping Terms: 100 High

Request Date

2025/11/06

Customer P.O.

Lesiba

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 Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	435.6667	EA	-0	-9.00	-0.0270	-15.40	-5,228.00
					-1.00	435.6667		-0	-9.00	-0.0270	-15.40	-5,228.00
Terms	EFT after delivery 24hrs 2.0%				Net Due Date	2025/11/07	Tax Rate	15 %	Sales Tax	-784.20	Total Order	-6,012.20

UCR Reference:

Bank: Citibank ZAR

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



2025/11/06 12:42:15

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Zig Zag Investments (Pty) Ltd
Liquor City (Vally Riv Nrthm)(EFT 24hrs)
Sh 9 Valley Center
Valley River Center
Northam
Thabazimbi 360

Consignee:
Liquor City (Vally Riv Nrthm)(EFT 24hrs)
Sh 9 Valley Center
Valley River Center
Northam
Thabazimbi 360

Doc No: 222853
Date: 2025-11-06
Customer: 53192
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 156108 CO
Liquor License: NTV/033052

Buyer's VAT: 4870264282

Requested Date: 2025-11-06

Customer PO: Lesiba

Currency: ZAR

Payment Term: EFT after delivery
24hrs 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 29.5833	CA	-1.00	465.25	-29.58	-784.20	-5,228.00
						Total VAT	Total Including
						-784.20	-6,012.20
						COD Total	-5,891.96

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____