



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: Manuel Barbosa Fernandes
Ultra Liquors (Thabazimbi) (EFT AD)
Ptn 9 of Farm Donkerpoort 344
Thabazimbi 0380

Consignee:
Ultra Liquors (Thabazimbi) (EFT AD)
Ptn 9 of Farm Donkerpoort 344
Thabazimbi 0380

Doc No: 1585057
Date: 2025-10-30
Customer: 34918
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1442055 SO
Liquor License: NTV/031149

Buyer's VAT: 4450295854

Requested Date: 2025-10-22

Customer PO: extendedterms2025

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 14.8334	CA	3.00	465.25	-14.83	2,432.25	16,215.00
<i>Returning No Order</i>						Total VAT	Total Including
						2,432.25	18,647.25
						COD Total	18,181.07

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 - CR152162 2025-11-06 12:37:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUOR THABAZIMBI

Brief Description of Credit:

Principal Customer Code: 34918

Doc. Date: 2025-10-30 Doc. Ref: PRI1585057 GRV: S Credit Type: Credit Invoice Amt: R 18647.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101233	Jameson Select Reserve12x750ml 43 Naked	CS	12	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PRI1585057 (1 Product Type)							3

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: Ultra Liquors (Thabazimbi) (EFT AD)
Ptn 9 of Farm Donkerpoort 344

CONSIGNEE: Ultra Liquors (Thabazimbi) (EFT AD)
Ptn 9 of Farm Donkerpoort 344

Thabazimbi
0380

Thabazimbi
0380

DOC NO: - 222852
Date - 2025/11/06
Customer - 34918
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 156107 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4450295854

Shipping Terms: 100 High

Request Date
2025/11/06

Customer P.O.
extendedterms2025

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	-3.00	450.4166	EA	-0	-27.00	-0.0810	-46.20	-16,215.00
					-3.00	450.4166		-0	-27.00	-0.0810	-46.20	-16,215.00
Terms	EFT after delivery 2.5%				Net Due Date	2025/11/06	Tax Rate	15 %	Sales Tax	-2,432.25	Total Order	-18,647.25

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: Manuel Barbosa Fernandes
Ultra Liquors (Thabazimbi) (EFT AD)
Ptn 9 of Farm Donkerpoort 344
Thabazimbi 0380

Consignee:
Ultra Liquors (Thabazimbi) (EFT AD)
Ptn 9 of Farm Donkerpoort 344
Thabazimbi 0380

Doc No: 222852
Date: 2025-11-06
Customer: 34918
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 156107 CO
Liquor License: NTV/031149

Buyer's VAT: 4450295854

Requested Date: 2025-11-06

Customer PO: extendedterms2025

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 14.8334	CA	-3.00	465.25	-14.83	-2,432.25	-16,215.00
						Total VAT	Total Including
						-2,432.25	-18,647.25
						COD Total	-18,181.07

Banking Details

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



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Name: _____
Signature: _____
Date: _____