



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:

KZND Liquor Runners WH KZN
Unit 3A, Clairwood Logistics Park
Corner of M4 and Basil February Road
Clairwood 4060

Consignee:

KZND Liquor Runners WH KZN
Unit 3A, Clairwood Logistics Park
Corner of M4 and Basil February Road
Clairwood 4060

Doc No:

1587323

Date:

2025-11-12

Customer:

51871

Branch / Plant:

SDPB

Warehouse LL:

NTV/037560

Order No:

32323 ST

Liquor License:

Buyer's VAT:

Requested Date:

2025-11-12

Customer PO:

Currency:

ZAR

Payment Term:

30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152203	Chivas Regal 18YO & 2 Glass 6x750ml 43% .0000	CA	5.00	876.48	0.00		26,294.38
						Total VAT	Total Including
						0.00	26,294.38
						COD Total	26,294.38

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:

Daniel
[Signature]
13/11/2025

Brima Logistics

5 Martin Road
 Jet Park
 Boksburg
 1459
 (011) 552 - 8230



PSA191968

Account: PERNOD RICARD SOUTH AFRICA

Service: G24

Date: 12-Nov-25

SENDER		RECEIVER	
AM Marketing (Kirk Building) 48 Antimoon Street Laboria Polokwane Laboria Code: 0699 Contact: Charl		Liquor Runners KZN 30 HILLCLIMB ROAD Westmead Pinetown Durban 3610 Code: 4001 Contact: Priscilla Ramla	
Tel: 0152921054 Cell:		Tel: 0317054986 Cell: 0317057431	

References:

PIECES	DESCRIPTION	DIMENSIONS	ACTMASS
5	cases	30 X 30 X 40	1
5			1

SPECIAL INSTRUCTIONS: ST 32323 OT 30894

Sender		Brima Logistics		Receiver	
DATE:	12/11/2025	DATE:	13/11/2025	DATE:	
TIME:	13:30	TIME:	15H01	TIME:	
SIGNED:		SIGNED:		SIGNED:	
NAME:	Charl	NAME:	David	NAME:	

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING
AM MARKETING AMMARKETING



Scan with LR/IMAN

015-2921054/56

Ammarketing@fastadsl.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR DURBAN IBT

PER001	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of Brown: 1	PRI1587323 IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: BRIMA	Driver Name: Daniel
Expected Delivery Date: 2025-11-13	Truck Reg Nr: BRIMA
Transport Reference: PRI1587323 IBT	Dispatch Date: 2025-11-13
	Dispatch Time: 15:15
Driver Signature: _____	LR Signature: _____

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