

P3 CO 156661



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: M A Mabunda
Mabunda BBL (ILP005) (EFT OD)
Dsite 552Db Main Street
Gazankulu
Giyani 826

Consignee:
Mabunda BBL (ILP005) (EFT OD)
Dsite 552Db Main Street
Gazankulu
Giyani 826

Payment Terms :
EFT ON DELIVERY

Doc No: 1587501
Date: 2025-11-13
Customer: 12248
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1445584 SO
Liquor License: NTV/022231

Buyer's VAT: 4360155032

Requested Date: 2025-11-10

Customer PO: Sifiso

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 43.5833	CA	2.00 ✓	465.25	-43.58	1,518.00	10,120.00
160200	The Glenlivet Founders Reserve 12x750ml 43% 71.9166	CA	1.00 ✓	484.92	-71.92	743.41	4,956.04
150202	Chivas Regal 12YO 6x750ml 43% 63.6667	EA	1.00 ✓	361.24	-63.67	44.64	297.57
						Total VAT	Total Including
						2,306.05	17,679.65
						COD Total	17,237.65

Returned

Banking Details

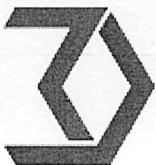
Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



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 - CR153725 2025-11-25 12:22:09

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: MABUNDA LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: 12248

Doc. Date: 2025-11-13 Doc. Ref: PRI1587501 GRV: S Credit Type: Credit Invoice Amt: R 17679.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150202U	Chivas Regal 12Y06x750ml 43	EA	1	W2	Not Ordered / Dupl		1
101253	Jameson Select Reserve12x750ml 43 Naked	CS	12	W2	Not Ordered / Dupl		2
160200	The Glenlivet Founders Reserve12x750ml 43	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1587501 (3 Product Type) 4

Authorized by: _____
[date]

Tax Invoice

Buyer: M A Mabunda
Mabunda BBL (ILP005) (EFT OD)
Dsite 552Db Main Street
Gazankulu
Giyani 826

Consignee:
Mabunda BBL (ILP005) (EFT OD)
Dsite 552Db Main Street
Gazankulu
Giyani 826

Doc No: 223470
Date: 2025-11-25
Customer: 12248
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 156661 CO
Liquor License: NTV/022231

Buyer's VAT: 4360155032

Requested Date: 2025-11-25

Customer PO: Sifiso

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 43.5833	CA	-2.00	465.25	-43.58	-1,518.00	-10,120.00
160200	The Glenlivet Founders Reserve 12x750ml 43% 71.9166	CA	-1.00	484.92	-71.92	-743.41	-4,956.04
150202	Chivas Regal 12YO 6x750ml 43% 63.6667	EA	-1.00	361.24	-63.67	-44.64	-297.57
						Total VAT	Total Including
						-2,306.05	-17,679.65
						COD Total	-17,237.65

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
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: 1994/004226/07
 Vat No: 4670144973

STOCK CLAIMS

BUYER: Mabunda BBL (ILP005) (EFT OD)
 Dsite 552Db Main Street
 Gazankulu

Giyani
 826

CONSIGNEE: Mabunda BBL (ILP005) (EFT OD)
 Dsite 552Db Main Street
 Gazankulu

Giyani
 826

DOC NO: - 223470
 Date - 2025/11/25
 Customer - 12248
 Brn/Plt - SDPB
 Related P.O. -
 Order Nbr - 156661 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat. No. 4360155032

Shipping Terms: 300 Medium

Request Date
 2025/11/25

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	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-2.00	421.6667	EA	-0	-18.00	-0.0540	-30.80	-10,120.00
2.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		CA	-1.00	413.0034	EA	-0	-9.00	-0.0327	-16.70	-4,956.04
3.000	Chivas Regal 12YO 6x750ml 43%	150202		EA	-1.00	297.5733	EA	-0	-0.75	-0.0026	-1.21	-297.57
					-4.00	1,132.2434		-0	-27.75	-0.0893	-48.71	-15,373.61
Terms	EFT on delivery 2.5%				Net Due Date	2025/11/25	Tax Rate	15 %	Sales Tax	-2,306.04	Total Order	-17,679.65

UCR Reference:

Bank: Citibank ZAR

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



2025/11/25 12:03:02
 UserID: CHARLS-EXT
 R56SA001 ZA43000014