

P9 CO 196468



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: Ronaldo Jose Saldanha Ribeiro
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Consignee:
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

House of *Liquor*
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
07 69017112

Buyer's VAT:

Doc No: 1587830
Date: 2025-11-14
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1446091 SO
Liquor License: NTV/038371

Requested Date: 2025-11-12**Customer PO:** Tshepo**Currency:** ZAR**Payment Term:** EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190160	Aberlour 16YO Double Cask Tube 6x750ml 43% 4.5000	CA	0.07 X	1,277.04	-4.50	76.28	508.51
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000	CA	5.00 ✓	584.54	-33.00	413.66	2,757.70
200202	Absolut Vodka 12x750ml 43% 39.5000	CA	1.00 ✓	256.51	-39.50	390.62	2,604.12
101500	Jameson Original 750ml 12x750ml 43% 28.4167	CA	10.00 ✓	335.31	-28.42	5,524.08	36,827.20
146451	Malibu Coconut 6x750ml 21% 13.3334	CA	2.00 ✓	174.27	-13.33	289.69	1,931.24
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00 ✓	760.18	-50.67	638.56	4,257.08
500342	Mumm Grand Cordon Rose (noSBC) 6x750ml 12.5% 51.0000	CA	1.00 ✓	734.86	-51.00	615.47	4,103.16
						Total VAT	Total Including

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Buyer's VAT:

Requested Date: 2025-11-12

Customer PO: Tshapo

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						7,948.36	60,937.36
						COD Total	59,413.93

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Ksenia
[Signature]
18/11/25

48 Antinnoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR153854 2025-11-19 12:37:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Customer Name: HOUSE OF LIQUOR BBL (USAV

Principal Customer Code: 68815

Doc. Date: 2025-11-14 Doc. Ref: PR11587830 GRV: S Credit Type: Part Credit Invoice Amt: R 60937.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
190160	Abertour 16YO Double Cask Tube6x750ml 43	CS	6	P1	Cancelled by Princip		0.07

Total Number of Items to be credited on Document Ref: PR11587830 (1 Product Type) 0.07

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
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Vat No: 4670144973

STOCK CLAIMS

BUYER: House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane
0699

CONSIGNEE: House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane
0699

DOC NO: - 223249
Date - 2025/11/19
Customer - 68815
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 156468 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2025/11/19

Customer P.O.
Tshepo

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Aberfour 16YO Double Cask Tube 6x750ml 43%	190160		CA	-0.07	1,272.5400	EA	-0	-0.30	-0.0016	-0.64	-508.51
					-0.07	1,272.5400		-0	-0.30	-0.0016	-0.64	-508.51
Terms	EFT after delivery 2.5%				Net Due Date	2025/11/19	Tax Rate	15 %	Sales Tax	-76.28	Total Order	-584.79

UCR Reference:

Bank: Citibank ZAR

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



2025/11/19 12:34:42
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Doc No: 223249
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Order No: 156468 CO
Liquor License: NTV/038371

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Currency: ZAR

Payment Term: EFT after delivery
2.5%

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190160	Aberlour 16YO Double Cask Tube 6x750ml 43% 4.5000	CA	-0.07	1,277.04	-4.50	-76.28	-508.51
						Total VAT	Total Including
						-76.28	-584.79
						COD Total	-570.17

Banking Details

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



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