



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: Industrial Liquor Distributors (Pty) Ltd
Industrial Liquor BBL (ILP038) (EFT BD)
Sh 5 11 Plantasie Street
Industrial Park North
Tzaneen 0850

Consignee:
Industrial Liquor BBL (ILP038) (EFT BD)
Sh 5 11 Plantasie Street
Industrial Park North
Tzaneen 0850

Doc No: 1591372
Date: 2025-11-27
Customer: 65983
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1446431 SO
Liquor License: NTV/037344

Buyer's VAT: 4860289158

Requested Date: 2025-11-14

Customer PO: Sifiso

Currency: ZAR

Payment Term: 15 days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161301	Inverroche Cream Liqueur 6x500ml 18% .0000	EA	10.00 ✓	353.50	0.00	530.25	3,535.00
101500	Jameson Original 750ml 12x750ml 43% 28.4167	CA	4.00 ✓	335.31	-28.42	2,209.63	14,730.88
500126	Mumm Cordon Rouge 6x750ml 12.5% .0000	CA	1.00 ✓	627.81	0.00	565.03	3,766.86
250802	Codigo Reposado 6x750ml 40% .0000	EA	3.00 ①	886.49	0.00	398.92	2,659.47
250712	ALTOS REPOSADO 6x750ml 38% .0000	EA	5.00 ✓	375.18	0.00	281.39	1,875.90

Total VAT	Total Including
3,985.22	30,553.33
COD Total	30,247.80

1 bottle of Codigo Reposado short & label damaged

Banking Details

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



Name:
Signature:
Date:

Charles
02/12/28

Received in good order on behalf of customer

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR155670

2025-12-03 12:41:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: INDUSTRIAL LIQUOR DISTRIB

Brief Description of Credit:

Principal Customer Code: 65983

Doc. Date: 2025-11-27 **Doc. Ref:** PRI1591372 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 30553.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250802U	Código Reposado6x750ml 40	EA	1	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1591372 (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: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Industrial Liquor BBL (ILP038) (EFT BD)
Sh 5 11 Plantasie Street

Industrial Park North
Tzaneen
0850

CONSIGNEE: Industrial Liquor BBL (ILP038) (EFT BD)
Sh 5 11 Plantasie Street

Industrial Park North
Tzaneen
0850

DOC NO: - 223800

Date - 2025/12/03
Customer - 65983
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 156903 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4860289158

Shipping Terms: .

Request Date
2025/12/03

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	Codigo Reposado 6x750ml 40%	250802		EA	-1.00	886.4900	EA	-0	-0.75	-0.0028	-1.47	-886.49
					-1.00	886.4900		-0	-0.75	-0.0028	-1.47	-886.49
Terms	15 days from statement 1.0%				Net Due Date	2026/01/15	Tax Rate	15 %	Sales Tax	-132.97	Total Order	-1,019.46

UCR Reference:

Bank: Citibank ZAR

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



2025/12/03 11:51:35

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Industrial Liquor Distributors (Pty) Ltd
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Consignee:
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Industrial Park North
Tzaneen 0850

Doc No: 223800
Date: 2025-12-03
Customer: 65983
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 156903 CO
Liquor License: NTV/037344

Buyer's VAT: 4860289158

Requested Date: 2025-12-03

Customer PO: Sifiso

Currency: ZAR

Payment Term: 15 days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250802	Codigo Reposado 6x750ml 40% .0000	EA	-1.00	886.49	0.00	-132.97	-886.49
						Total VAT	Total Including
						-132.97	-1,019.46
						COD Total	-1,009.27

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____