



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: A S Jardim & M J Radebe
Liquor City (JaneFurse)(EFT 24hrs)
Jane Furse S/Centre
Ptn 8 Farm Duizendannex
Jane Furse 1460

Consignee:
Liquor City (JaneFurse)(EFT 24hrs)
Jane Furse S/Centre
Ptn 8 Farm Duizendannex
Jane Furse 1460

Doc No: 1445830
Date: 2023-09-20
Customer: 42428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1321675 SO
Liquor License: NTV/032894

Buyer's VAT: 4670263609

Requested Date: 2023-09-20 **Customer PO:** Tshupo **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	EA	2.00	652.90	-11.42	192.45	1,282.97
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	346.33	-11.00	301.80	2,011.98
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Handwritten: 3 bottle of Olmeca Reposado not received
Barcode: [Barcode]
Handwritten: P-1 Masludo 7ML 345 L
Handwritten: 26/09/23

Received in good order on behalf of customer

Name:
Signature:
Date:

Handwritten: Hector
Handwritten: 26/09/23

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
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Doc No: 1445830
Date: 2023-09-20
Customer: 42428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1321675 SO
Liquor License: NTV/032894

Buyer's VAT: 4670263609

Requested Date: 2023-09-20 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
						Total VAT	Total Including
						3,722.88	28,541.98
						COD Total	27,971.13

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

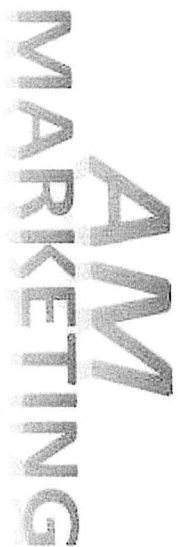


Received in good order on behalf of customer

Name:
Signature:
Date:

Handwritten signature and date
20/09/23

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR79110 2023-09-27 13:38:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Liquor City Jane Furse

Brief Description of Credit:

Principal Customer Code: 42428

Doc. Date: 2023-09-20 Doc. Ref: PRI1445830 GRV: S Credit Type: Part Credit Invoice Amt: R 28542

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250531	Olmecca Reposado12x750ml 35%	EA	1	W6	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: PRI1445830 (1 Product Type)

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: Liquor City (JaneFurse)(EFT 24hrs)
Jane Furse S/Centre
Ptn 8 Farm Duizendannex

Jane Furse
1460

CONSIGNEE: Liquor City (JaneFurse)(EFT 24hrs)
Jane Furse S/Centre
Ptn 8 Farm Duizendannex

Jane Furse
1460

DOC NO: - 205060

Date - 2023/09/27

Customer - 42428

Bm/Pit - SDPB

Related P.O. -

Order Nbr - 142935 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4670263609

Shipping Terms: 100 High

Request Date
2023/09/27

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	Olmecca Reposado 12x750ml 35%	250531		EA	-3.00	226.4000	EA	-0	-2.25	-0.0057	-4.05	-679.20
					-3.00	226.4000		-0	-2.25	-0.0057	-4.05	-679.20
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2023/09/27	Tax Rate	15 %	Sales Tax	-101.88	Total Order	-781.08

UCR Reference:



2023/09/27 13:33:41
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Ptn 8 Farm Duizendannex
Jane Furse 1460

Doc No: 205060
Date: 2023-09-27
Customer: 42428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 142935 CO
Liquor License: NTV/032894

Buyer's VAT: 4670263609

Requested Date: 2023-09-27

Customer PO: Tshepo

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	-3.00	239.15	-12.75	-101.88	-679.20
						Total VAT	Total Including
						-101.88	-781.08
						COD Total	-765.46

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____