

Pernod Ricard
South Africa

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



Tu
C3 CO 145340

Tax Invoice

Buyer: Liquor City Njabulo (Pty) Ltd
Liquor City (Phalaborwa)
27 Palm Avenue
Phalaborwa 1389

Consignee:
Liquor City (Phalaborwa)
27 Palm Avenue
Phalaborwa 1389

Doc No: 1475126
Date: 2024-02-22
Customer: 38717
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1346910 SO
Liquor License: NTV/006300

Buyer's VAT: 4100264680

Requested Date: 2024-02-22

Customer PO: Jan

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92

Credit Note For

2x12 Jameson standard.

Total VAT 1,519.11
Total Including 11,646.44
COD Total 11,529.98

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Ge Sadeh
Gend
27/2/2024

48 Antmoon 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 - CR91771 2024-02-28 11:21:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City Phalaborwa

Brief Description of Credit:

Principal Customer Code: 38717

Doc. Date: 2024-02-22 Doc. Ref: PRI1475126 GRV: S Credit Type: Part Credit Invoice Amt: R 11646.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard12X750ml 43%	CA	12	WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1475126 (1 Product Type) 2

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 (Phalaborwa)
27 Palm Avenue

CONSIGNEE: Liquor City (Phalaborwa)
27 Palm Avenue

Phalaborwa
1389

Phalaborwa
1389

DOC NO: - 208311

Date - 2024/02/28
Customer - 38717
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 145340 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4100264680

Shipping Terms: 300 Medium

Request Date
2024/02/28

Customer P.O.
Jan

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 Standard 12X750ml 43%	101500		CA	-2.00	302.6834	EA	-0	-18.00	-0.0540	-31.40	-7,264.40
					-2.00	302.6834		-0	-18.00	-0.0540	-31.40	-7,264.40
Terms	30 Days from statement 1.0%				Net Due Date	2024/03/30	Tax Rate	15 %	Sales Tax	-1,089.66	Total Order	-8,354.06

UCR Reference:



2024/02/28 10:18:14
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Doc No: 208311
Date: 2024-02-28
Customer: 38717
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 145340 CO
Liquor License: NTV/006300

Buyer's VAT: 4100264680

Requested Date: 2024-02-28

Customer PO: Jan

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 16.6666	CA	-2.00	319.35	-16.67	-1,089.66	-7,264.40
						Total VAT	Total Including
						-1,089.66	-8,354.06
						COD Total	-8,270.52

Banking Details

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



Received In good order on behalf of customer

Name: _____
Signature: _____
Date: _____