

C3CO 146766



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: 1495080
Date: 2024-06-24
Customer: 42428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1365397 SO
Liquor License: NTV/032894

Buyer's VAT: 4670263609

Requested Date: 2024-06-24

Customer PO: Tshepo/ Blitz 2024

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 32.5000	CA	2.00 ✓	449.88	-32.50	1,502.57	10,017.12
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00 ✓	233.89	-23.67	378.40	2,522.68
160500	The Glenlivet 18YO 6x750ml 43% 75.4167	CA	2.00 ✓	1,703.56	-75.42	2,930.66	19,537.72
						Total VAT	Total Including
						4,811.63	36,889.15
						COD Total	36,151.37

Handwritten note: NLS Glenlivet 18y 2 case send to bank (of mca) 26/06/24

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Handwritten signature and date: 26/06/24

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

AM MARKETING
AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR101850 2024-06-26 13:50:47

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: LIQUOR CITY JANE FURSE

Brief Description of Credit: Credit Type: Part Credit Invoice Amt: R 36889.2

Principal Customer Code: 42428

Doc. Date: 2024-06-24		Doc. Ref: PR1495080		GRV: S		Credit Type: Part Credit		INVOICE NUMBER: 1495080	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
160500	The Glenlivet 18Y06x750ml 43%	CA	6	W2	Not Ordered / Dupl		2		

Total Number of Items to be credited on Document Ref: PR1495080 (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: - 210371

Date - 2024/06/26
Customer - 42428
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 146766 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4670263609

Shipping Terms: 100 High
Customer P.O.
Tshepo

Request Date
2024/06/26

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 18YO 6x750ml 43%	160500		CA	-2.00	1,628.1433	EA	-0	-9.00	-0.0332	-16.62	-19,537.72
					-2.00	1,628.1433		-0	-9.00	-0.0332	-16.62	-19,537.72
					Net Due	2024/06/26	Tax Rate	15 %	Sales Tax	-2,930.66	Total Order	-22,468.38
Terms					EFT 24hrs after delivery 2.0%							

UCR Reference:

Bank: Citibank ZAR

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



2024/06/26 13:52:33
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 146766 CO
Liquor License: NTV/032894

Buyer's VAT: 4670263609

Requested Date: 2024-06-26

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Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

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						Total VAT	Total Including
						-2,930.66	-22,468.38
						COD Total	-22,019.01

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____