

C4CO145744



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:** Liquor City Lethabo (Pty) Ltd  
Liquor City (Lethabo) (EFT 24hrs)  
Sh 1a Twin City  
Farm Leeupoort  
Burgersfort 1150

**Consignee:**  
Liquor City (Lethabo) (EFT 24hrs)  
Sh 1a Twin City  
Farm Leeupoort  
Burgersfort 1150

**Doc No:** 1479624  
**Date:** 2024-03-20  
**Customer:** 38715  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1350937 SO  
**Liquor License:** NTV/029410

**Buyer's VAT:** 4160195782

**Requested Date:** 2024-03-19      **Customer PO:** Pernod Jab 2024      **Currency:** ZAR      **Payment Term:** EFT 24hrs after delivery 2.0%

| Item number | Description                                 | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 101500      | Jameson Standard 750ml 12x750ml 43% 46.6599 | CA  | 1.00 | 319.35             | -46.66   | 490.84           | 3,272.28               |
| 140400      | Ballantines Finest 12x750ml 43% 63.4667     | CA  | 1.00 | 233.89             | -63.47   | 306.76           | 2,045.08               |
|             |                                             |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                             |     |      |                    |          | 797.60           | 6,114.96               |
|             |                                             |     |      |                    |          | <b>COD Total</b> | <b>5,992.66</b>        |

Returned

Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

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 - CR94084      2024-03-25 13:14:50

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 Lethabo

Brief Description of Credit:

Principal Customer Code: 38715

Doc. Date: 2024-03-20      Doc. Ref: PRI1479624      GRV: S      Credit Type: Credit      Invoice Amt: R 6114.96

| Stock Code                                                                        | Stock Description                  | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|-----------------------------------------------------------------------------------|------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 140400                                                                            | Ballantines Finest12x750ml 43%     | CA   | 12       | W2          | Not Ordered / Dupl |       | 1   |
| 101500                                                                            | Jameson Standard 750ml12x750ml 43% | CA   | 12       | W2          | Not Ordered / Dupl |       | 1   |
| Total Number of Items to be credited on Document Ref: PRI1479624 (2 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 (Lethabo) (EFT 24hrs)  
Sh 1a Twin City  
Farm Leeupoort

Burgersfort  
1150

CONSIGNEE: Liquor City (Lethabo) (EFT 24hrs)  
Sh 1a Twin City  
Farm Leeupoort

Burgersfort  
1150

DOC NO: - 208874

Date - 2024/03/25

Customer - 38715

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 145744 CO

Currency - ZAR

Page - 1

Vessel:  
Container ID:

Vat. No. 4160195782

Shipping Terms: 300 Medium

Request Date  
2024/03/25

Customer P.O.  
Pernod Jab 2024

| 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 750ml 12x750ml 43% | 101500      |            | CA  | -1.00        | 272.6901   | EA          | -0          | -9.00     | -0.0270     | -15.70      | -3,272.28    |
| 2.000 | Ballantines Finest 12x750ml 43%     | 140400      |            | CA  | -1.00        | 170.4233   | EA          | -0          | -9.00     | -0.0191     | -15.00      | -2,045.08    |
|       |                                     |             |            |     | -2.00        | 443.1134   |             | -0          | -18.00    | -0.0461     | -30.70      | -5,317.36    |
| Terms | EFT 24hrs after delivery 2.0%       |             |            |     | Net Due Date | 2024/03/25 | Tax Rate    | 15 %        | Sales Tax | -797.60     | Total Order | -6,114.96    |

UCR Reference:



2024/03/25

11:27:42

UserID:

CHARLS-EXT

R56SA001

ZA43000014

Tax Invoice

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Liquor City (Lethabo) (EFT 24hrs)  
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Farm Leeupoort  
Burgersfort 1150

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**Doc No:** 208874  
**Date:** 2024-03-25  
**Customer:** 38715  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 145744 CO  
**Liquor License:** NTV/029410

**Buyer's VAT:** 4160195782

**Requested Date:** 2024-03-25      **Customer PO:** Pernod Jab 2024      **Currency:** ZAR      **Payment Term:** EFT 24hrs after delivery 2.0%

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|             |                                             |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                             |     |       |                    |          | -797.60          | -6,114.96              |
|             |                                             |     |       |                    |          | <b>COD Total</b> | -5,992.66              |

Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_