

G1 CO 143268



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: Joao Manuel Jardim
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooze Street
Erf 1/367 Mokapani
Potgietersrus 601

Consignee:
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooze Street
Erf 1/367 Mokapani
Potgietersrus 601

Doc No: 1451426
Date: 2023-10-20
Customer: 10903
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1326432 SO
Liquor License: NTV/028547

Buyer's VAT: 4870240340

Requested Date: 2023-10-18

Customer PO: Sandisiwe

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	2.00	418.11	-26.00	117.63	784.22
154201	100 Pipers 6x1L 6x1000ml 8.5556	CA	2.00	217.64	-8.56	376.35	2,509.01
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	2.00	233.90	-11.67	800.04	5,333.60
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	517.46	-11.25	151.86	1,012.42
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	2.00	949.31	-3.50	283.74	1,891.62
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	3.00	319.35	-16.67	136.21	908.05
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08

Banking Details

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



Name:
Signature:
Date:

Signature
23/10/23

101500 Jameson standard 750ml x 3 Bottles (Returned also in later invoice 01)



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: Joao Manuel Jardim
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooqe Street
Erf 1/367 Mokapani
Potgietersrus 601

Consignee:
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooqe Street
Erf 1/367 Mokapani
Potgietersrus 601

Doc No: 1451426
Date: 2023-10-20
Customer: 10903
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1326432 SO
Liquor License: NTV/028547

Buyer's VAT: 4870240340

Requested Date: 2023-10-18 **Customer PO:** Sandisiwe **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						3,462.81	26,548.26
						COD Total	26,017.28

Banking Details

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

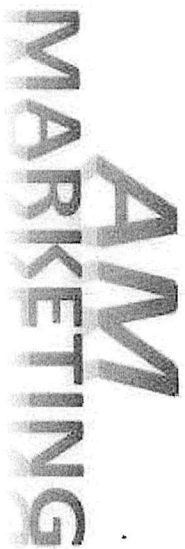


Received in good order on behalf of customer

Name:
Signature:
Date:

Daven
23/10/2023

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 - CR81499 2023-10-24 10:31:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: Liquor City Mokokpane

Brief Description of Credit:

Principal Customer Code: 10903

Doc. Date: 2023-10-20 Doc. Ref: PRI1451426 GRV: S Credit Type: Part Credit Invoice Amt: R 26548.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard 750ml(12x750ml 43%	EA	1	W6	Short / Cross Picking		3

Total Number of Items to be credited on Document Ref: PRI1451426 (1 Product Type) 3

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 (Potgietersrus) (EFT 24hrs)
89 Hooge Street
Erf 1/367 Mokapani

Potgietersrus
601

CONSIGNEE: Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooge Street
Erf 1/367 Mokapani

Potgietersrus
601

DOC NO: - 205488

Date - 2023/10/24
Customer - 10903
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 143268 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4870240340

Shipping Terms: 100 High

Request Date
2023/10/24

Customer P.O.
Sandisiwe

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		EA	-3.00	302.6834	EA	-0	-2.25	-0.0068	-3.72	-908.05
					-3.00	302.6834		-0	-2.25	-0.0068	-3.72	-908.05
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2023/10/24	Tax Rate	15 %	Sales Tax	-136.21	Total Order	-1,044.26

UCR Reference:



2023/10/24 10:27:01
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Joao Manuel Jardim
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooge Street
Erf 1/367 Mokapani
Potgietersrus 601

Consignee:
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooge Street
Erf 1/367 Mokapani
Potgietersrus 601

Doc No: 205488
Date: 2023-10-24
Customer: 10903
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 143268 CO
Liquor License: NTV/028547

Buyer's VAT: 4870240340

Requested Date: 2023-10-24

Customer PO: Sandisiwe

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% 16.6666	EA	-3.00	319.35	-16.67	-136.21	-908.05
						Total VAT	Total Including
						-136.21	-1,044.26
						COD Total	-1,023.37

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____