



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



C4C0143798

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: 1459027
Date: 2023-11-24
Customer: 42428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1333210 SO
Liquor License: NTV/032894

Buyer's VAT: 4670263609

Requested Date: 2023-11-23 **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
150202	Chivas Regal Whisky 12YO 6x750ml 14.6667	CA	3.00	346.33	-14.67	895.49	5,969.94
						Total VAT	Total Including
						895.49	6,865.43
						COD Total	6,728.12

STOCK RETURN 9 take TAB ORDER

Banking Details

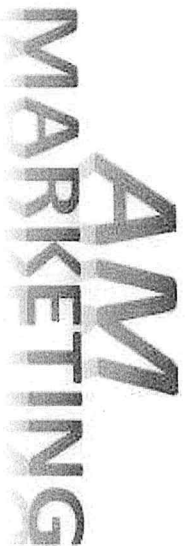
Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastdsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR84457 2023-11-29 17:06:08

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 Jane Furse

Brief Description of Credit:

Principal Customer Code: 42428

Doc. Date: 2023-11-24 Doc. Ref: PRI1459027 GRV: S Credit Type: Credit Invoice Amt: R 6865.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150202	Chivas Regal Whisky 12Y06x750ml	CA	6	WZ	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PRI1459027 (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 (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: - 206088

Date - 2023/11/29

Customer - 42428

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 143798 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4670263609

Shipping Terms: 100 High

Request Date
2023/11/29

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	Chivas Regal Whisky 12YO 6x750ml	150202		CA	-3.00	331.6633	EA	-0	-13.50	-0.0467	-21.67	-5,969.94
					-3.00	331.6633		-0	-13.50	-0.0467	-21.67	-5,969.94
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2023/11/29	Tax Rate	15 %	Sales Tax	-895.49	Total Order	-6,865.43

UCR Reference:



2023/11/29 15:58:40

UserID: CHARLS-EXT

R56SA001 ZA43000014

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: 206088
Date: 2023-11-29
Customer: 42428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 143798 CO
Liquor License: NTV/032894

Buyer's VAT: 4670263609

Requested Date: 2023-11-29

Customer PO: Tshapo

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 14.6667	CA	-3.00	346.33	-14.67	-895.49	-5,969.94
						Total VAT	Total Including
						-895.49	-6,865.43
						COD Total	-6,728.12

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____