

C3C0144099



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

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

Doc No: 1463522
Date: 2023-12-14
Customer: 38717
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1337176 SO
Liquor License: NTV/006300

Buyer's VAT: 4100264680

Requested Date: 2023-12-14 **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 750ml 12x750ml 43% 16.6666	CA	5.00	319.35	-16.67	2,724.15	18,161.00
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
						Total VAT	Total Including
						4,197.56	32,181.31

gredit NOTE
2x750ml malfy gin rosa

Banking Details

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



Name:
Signature:
Date:

Safen
Gremal
19/12/2023

Received in good order on behalf of customer



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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
						COD Total	31,859.51

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

AM MARKETING
AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR86319 2023-12-20 13:53:44

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 Phalaborwa

Brief Description of Credit:

Principal Customer Code: 38717

Doc. Date: 2023-12-14 Doc. Ref: PRI1463522 GRV: S Credit Type: Part Credit Invoice Amt: R 32181.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141932	Maltly Gin Rosa6x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PRI1463522 (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: - 206426

Date - 2023/12/20

Customer - 38717

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 144099 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4100264680

Shipping Terms: 300 Medium

Request Date
2023/12/20

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	Malfy Gin Rosa 6x750ml 43%	141932		EA	-2.00	338.4600	EA	-0	-1.50	-0.0046	-2.80	-676.92
					-2.00	338.4600		-0	-1.50	-0.0046	-2.80	-676.92
Terms	30 Days from statement 1.0%			Net Due Date	2024/01/30	Tax Rate	15 %	Sales Tax	-101.54	Total Order		-778.46

UCR Reference:



2023/12/20 12:41:17

UserID: CHARLS-EXT

R56SA001 ZA43000014

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Liquor City (Phalaborwa)
27 Palm Avenue
Phalaborwa 1389

Consignee:
Liquor City (Phalaborwa)
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Phalaborwa 1389

Doc No: 206426
Date: 2023-12-20
Customer: 38717
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 144099 CO
Liquor License: NTV/006300

Buyer's VAT: 4100264680

Requested Date: 2023-12-20

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
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	-2.00	342.71	-4.25	-101.54	-676.92
						Total VAT	Total Including
						-101.54	-778.46
						COD Total	-770.68

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____