

GICO 142983



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



M

Tax Invoice

Buyer: Liquor City Hyper Bela-Bela (Pty) Ltd
Liquor City Hyper (Bela Bela)(EFT 24hrs)
cnr Potgieter & Old Potch Roads
Business Park
Bela Bela
Warmbaths 0480

Consignee:
Liquor City Hyper (Bela Bela)(EFT 24hrs)
cnr Potgieter & Old Potch Roads
Business Park
Bela Bela
Warmbaths 0480

Doc No: 1447215
Date: 2023-09-28
Customer: 39066
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1322888 SO
Liquor License: NTV/031856

Buyer's VAT: 4380263642

Requested Date: 2023-09-28 **Customer PO:** Lesiba **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	1.00	533.28	-25.25	914.45	6,096.36
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	3.00	158.43	-10.25	400.09	2,667.24
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Sam Gumbo
[Signature]
10/09/2023

G1 CO



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149351	Red Heart Rum 12 x 200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63

RED HEART RUM 12x200 SHORT
JMB
40M2532

Total VAT	Total Including
3,543.45	27,166.53
COD Total	26,623.19

Banking Details

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

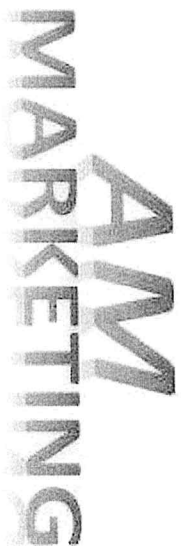


Received in good order on behalf of customer

Name:
Signature:
Date:

Sany Gumbela
JMB
2023/09/28

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 - CR79642 2023-10-03 13:46:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Liquor City Bela Bela

Brief Description of Credit:

Principal Customer Code: 39066

Doc. Date: 2023-09-28 Doc. Ref: PRI1447215 GRV: S Credit Type: Part Credit Invoice Amt: R 27166.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149351	Red Heart Rum12 x 200ml	CA	12	W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: PRI1447215 (1 Product Type)							1

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 Hyper (Bela Bela)(EFT 24hrs)
cnr Potgieter & Old Potch Roads
Business Park
Bela Bela
Warmbaths
0480

CONSIGNEE: Liquor City Hyper (Bela Bela)(EFT 24hrs)
cnr Potgieter & Old Potch Roads
Business Park
Bela Bela
Warmbaths
0480

DOC NO: - 205127

Date - 2023/10/03

Customer - 39066

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 142983 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4380263642

Shipping Terms: 100 High

Request Date
2023/10/03

Customer P.O.
Lesiba

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heart Rum 12 x 200ml	149351		CA	-1.00	45.8856	EA	-0	-2.40	-0.0059	-4.99	-550.63
					-1.00	45.8856		-0	-2.40	-0.0059	-4.99	-550.63
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2023/10/03	Tax Rate	15 %	Sales Tax	-82.59	Total Order	-633.22

UCR Reference:



2023/10/03 13:27:23

UserID: CHARLS-EXT

R56SA001 ZA43000014

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Branch / Plant: SDPB
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Order No: 142983 CO
Liquor License: NTV/031856

Buyer's VAT: 4380263642

Requested Date: 2023-10-03

Customer PO: Lesiba

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149351	Red Heart Rum 12 x 200ml .4444	CA	-1.00	46.33	-0.44	-82.59	-550.63
						Total VAT	Total Including
						-82.59	-633.22
						COD Total	-620.56

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____