



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: Madzividzi Garage (Pty) Ltd
Liquor City (Madzividzi) (EFT OD)
Sh 2 CLB Business Building
Farm Letabadrift 727
Letsitele 0885

Consignee:
Liquor City (Madzividzi) (EFT OD)
Sh 2 CLB Business Building
Farm Letabadrift 727
Letsitele 0885

Payment Terms :
EFT ON DELIVERY

Doc No: 1455366
Date: 2023-11-09
Customer: 63276
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1330112 SO
Liquor License: NTV/036022

Buyer's VAT: 4240281602

Requested Date: 2023-11-08 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 14.6667	CA	1.00	346.33	-14.67	298.50	1,989.98
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
						Total VAT	Total Including
						1,333.74	10,225.32
						COD Total	9,969.69

Banking Details

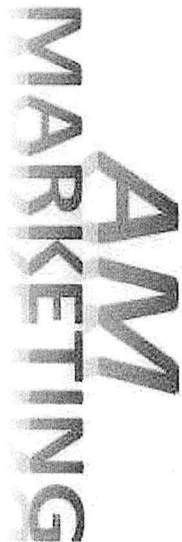
Bank: ABSA
Account No: *****7386
Branch: 632005



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@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR83111 2023-11-27 13:28:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Payment / No Proof Customer Name: Liquor City Madzividzivi

Brief Description of Credit:

Principal Customer Code: 63276

Doc. Date: 2023-11-09 Doc. Ref: PRI1455366 GRV: 5 Credit Type: Credit Invoice Amt: R 10225.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150202	Chivas Regal Whisky 12Y06x750ml	CA	6	NP	No Payment / No P		1
101252	Jameson Select Reserve12x750ml 43%	CA	12	NP	No Payment / No P		1
149101	Red Heart Rum12x750ml	CA	12	NP	No Payment / No P		1

Total Number of Items to be credited on Document Ref: PRI1455366 (3 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 (Madzividzivi) (EFT OD)
Sh 2 CLB Business Building
Farm Letabadrift 727

Letsitele
0885

CONSIGNEE: Liquor City (Madzividzivi) (EFT OD)
Sh 2 CLB Business Building
Farm Letabadrift 727

Letsitele
0885

DOC NO: - 206034

Date - 2023/11/27
Customer - 63276
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 143752 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4240281602

Shipping Terms: 300 Medium

Request Date
2023/11/27

Customer P.O.
Shane

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	-1.00	331.6633	EA	-0	-4.50	-0.0156	-7.22	-1,989.98
2.000	Red Heart Rum 12x750ml	149101		CA	-1.00	168.5733	EA	-0	-9.00	-0.0254	-15.60	-2,022.88
3.000	Jameson Select Reserve 12x750ml 43%	101252		CA	-1.00	406.5600	EA	-0	-9.00	-0.0297	-19.20	-4,878.72
					-3.00	906.7966		-0	-22.50	-0.0707	-42.02	-8,891.58
Terms	EFT on delivery 2.5%				Net Due Date	2023/11/27	Tax Rate	15 %	Sales Tax	-1,333.74	Total Order	-10,225.32

UCR Reference:



2023/11/27 12:26:33
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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Doc No: 206034
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Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 143752 CO
Liquor License: NTV/036022

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Requested Date: 2023-11-27

Customer PO: Shane

Currency: ZAR

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						COD Total	-9,969.69

Banking Details

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Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____