

C3CO 143697



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: Charles Mathebula
Liquor City (JaneFursePlaza)(EFT 24hrs)
Sh 19B Jane Furse Plaza
Groblersdal Road
Jane Furse

Consignee:
Liquor City (JaneFursePlaza)(EFT 24hrs)
Sh 19B Jane Furse Plaza
Groblersdal Road
Jane Furse

Doc No: 1457366
Date: 2023-11-20
Customer: 61314
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1332157 SO
Liquor License: NTV/035669

Buyer's VAT: 4610283923

Requested Date: 2023-11-20

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
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	1.00	875.60	-23.25	767.12	5,114.10
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20

Total VAT	Total Including
1,311.95	10,058.25
COD Total	9,857.09

Glenlivet 15 yrs 6x 750 ml (1 case)
returned (not ordered)

Banking Details

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

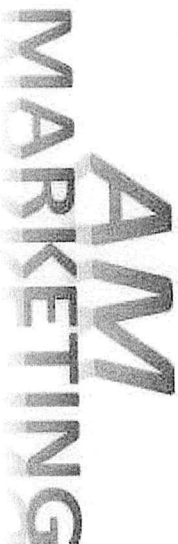


Received in good order on behalf of customer

Name:
Signature:
Date:

Margaret
21/11/2023

48 Antmoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastads1.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR83913 2023-11-22 13:15:53

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 Jane Furse Plaza

Brief Description of Credit:

Principal Customer Code: 61314

Doc. Date: 2023-11-20 Doc. Ref: PRI1457366 GRV: S Credit Type: Part Credit Invoice Amt: R 10058.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160550	The Glenlivet 15YO French Oak6x750ml 43%	CA	6	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1457366 (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 (JaneFursePlaza)(EFT 24hrs)
Sh 19B Jane Furse Plaza
Groblersdal Road

Jane Furse

CONSIGNEE: Liquor City (JaneFursePlaza)(EFT 24hrs)
Sh 19B Jane Furse Plaza
Groblersdal Road

Jane Furse

DOC NO: - 205956

Date - 2023/11/22
Customer - 61314
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 143697 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4610283923

Shipping Terms: 300 Medium

Request Date
2023/11/22

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	The Glenlivet 15YO French Oak 6x750ml 43%	160550		CA	-1.00	852.3500	EA	-0	-4.50	-0.0166	-8.40	-5,114.10
					-1.00	852.3500		-0	-4.50	-0.0166	-8.40	-5,114.10
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2023/11/22	Tax Rate	15 %	Sales Tax	-767.12	Total Order	-5,881.22

UCR Reference:



2023/11/22 12:25:06
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Charles Mathebula
Liquor City (JaneFursePlaza)(EFT 24hrs)
Sh 19B Jane Furse Plaza
Groblersdal Road
Jane Furse

Consignee:
Liquor City (JaneFursePlaza)(EFT 24hrs)
Sh 19B Jane Furse Plaza
Groblersdal Road
Jane Furse

Doc No: 205956
Date: 2023-11-22
Customer: 61314
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 143697 CO
Liquor License: NTV/035669

Buyer's VAT: 4610283923

Requested Date: 2023-11-22

Customer PO: Tshupo

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	-1.00	875.60	-23.25	-767.12	-5,114.10
						Total VAT	Total Including
						-767.12	-5,881.22
						COD Total	-5,763.60

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date: