C3 CO 145588

Pernod Ricard South Africa

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: Kalahari Beleggings Trust
Tom Burke Liquor Store (EFT 24hrs)
Portion 7
Farm van Wyks Fontein 3
Reg Div L.R, Lephalale,Phalala
Limpopo

Consignee:
Tom Burke Liquor Store (EFT 24hrs)
Portion 7
Farm van Wyks Fontein 3
Reg Div L.R, Lephalale,Phalala
Limpopo

Buyer's VAT: 4070278470

Doc No:	1477362
Date:	2024-03-06
Customer:	64830
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1348214 SO
Liquor License:	NTV/036826

Requested Date:	2024-03-01	**Customer PO:**	000000116	**Currency:**	ZAR	**Payment Term:**	EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	10 12.00	449.88	0.00	9,717.41	64,782.72
						Total VAT	**Total Including**
						9,717.41	74,500.13
						COD Total	73,010.13

Ordered only 2 boxes.
Returning 10 Cases

Joubert
FML 895L

Banking Details

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

Received in good order on behalf of customer

Name: Claire Neethling
Signature:
Date: 07/03/2024

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR92791 2024-03-08 11:08:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tom Burke Liquor Store

Brief Description of Credit:

Principal Customer Code: 64830

Doc. Date: 2024-03-06 **Doc. Ref:** PRI1477362 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 74500.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Decument Ref: PRI1477362 (1 Product Type) 10

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

DOC NO:	- 208625
Date	- 2024/03/08
Customer	- 64830
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 145588 CO
Currency	- ZAR
Page	- 1

BUYER: Tom Burke Liquor Store (EFT 24hrs)
Portion 7
Farm van Wyks Fontein 3

Limpopo

CONSIGNEE: Tom Burke Liquor Store (EFT 24hrs)
Portion 7
Farm van Wyks Fontein 3

Limpopo

Vessel:
Container ID:

Vat. No. 4070278470

Shipping Terms: .

Request Date	Customer P.O.
2024/03/08	000000116

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-10.00	449.8800	EA	-0	-90.00	-120.0000	-182.52	-53,985.60
					-10.00	449.8800		-0	-90.00	-120.0000	-182.52	-53,985.60
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2024/03/08	Tax Rate	15 %	Sales Tax	-8,097.84	Total Order	-62,083.44

UCR Reference:

2024/03/08 10:05:09
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Kalahari Beleggings Trust Tom Burke Liquor Store (EFT 24hrs) Portion 7 Farm van Wyks Fontein 3 Reg Div L.R, Lephalale,Phalala Limpopo	**Consignee:** Tom Burke Liquor Store (EFT 24hrs) Portion 7 Farm van Wyks Fontein 3 Reg Div L.R, Lephalale,Phalala Limpopo	**Doc No:** **Date:** **Customer:** **Branch / Plant:** **Warehouse LL:** **Order No:** **Liquor License:**	208625 2024-03-08 64830 SDPB NTV/037560 145588 CO NTV/036826

Buyer's VAT: 4070278470

Requested Date: 2024-03-08 **Customer PO:** 000000116 **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	-10.00	449.88	0.00	-8,097.84	-53,985.60
						Total VAT	**Total Including**
						-8,097.84	-62,083.44
						COD Total	-60,841.77

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________