

P4 CO 146521



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:** Tamsen Drankwinkel  
Tamsen BBL (ILP019) (EFT AD)  
106 Potgieter Street  
Nylstroom 0510

**Consignee:**  
Tamsen BBL (ILP019) (EFT AD)  
106 Potgieter Street  
Nylstroom 0510

**Doc No:** 1491321  
**Date:** 2024-05-30  
**Customer:** 34267  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1361353 SO  
**Liquor License:** NTV/003667

**Buyer's VAT:** 4530253931

**Requested Date:** 2024-05-30 **Customer PO:** 000001011 **Currency:** ZAR **Payment Term:** EFT after delivery 1.5%

| Item number | Description                                       | UoM | Qty      | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------------------------|-----|----------|--------------------|----------|------------------|------------------------|
| 162103      | Malibu Pina Colada 5% 6x(4x300ml) 49.4000         | EA  | (1.00)   | 550.31             | -49.40   | 75.14            | 500.91                 |
| 162102      | Malibu Strawberry Daiquiri 6x(4x300ml) 5% 49.4000 | EA  | (1) 1.00 | 550.31             | -49.40   | 12.52            | 83.49                  |
| 149101      | Red Heart Rum 12x750ml 5.1667                     | CA  | (1.00)   | 173.74             | -5.17    | 303.43           | 2,022.88               |
|             |                                                   |     |          |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                   |     |          |                    |          | 391.09           | 2,998.37               |
|             |                                                   |     |          |                    |          | <b>COD Total</b> | <b>2,953.40</b>        |

Malibu Strawberry not received  
3/6/24,  
Munir  
Fml 895 L

## Banking Details

**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA



## Received in good order on behalf of customer

**Name:** Jovan  
**Signature:** [Signature]  
**Date:** 3/6/24

48 Antimoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR99922      2024-06-04 09:58:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Cancelled by Principal

Customer Name: Tamsen Drankwinkel

Brief Description of Credit:

Principal Customer Code: 34267

Doc. Date: 2024-05-30    Doc.Ref: PRI1491321    GRV: S    Credit Type: Part Credit    Invoice Amt: R 2998.37

| Stock Code | Stock Description                       | Unit | Packsize | Reason Code | Reason               | Batch | QTY  |
|------------|-----------------------------------------|------|----------|-------------|----------------------|-------|------|
| 162102     | Matibu Strawberry Daiguin6x(4x300ml) 5% | CA   | 0.166667 | P1          | Cancelled by Princip |       | 0.17 |

Total Number of Items to be credited on Document Ref: PRI1491321 (1 Product Type)      0.17

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: Tamsen BBL (ILP019) (EFT AD)  
106 Potgieter Street

CONSIGNEE: Tamsen BBL (ILP019) (EFT AD)  
106 Potgieter Street

Nylstroom  
0510

Nylstroom  
0510

DOC NO: - 210055

Date - 2024/06/04  
Customer - 34267  
Bm/Plt - SDPB  
Related P.O. -  
Order Nbr - 146521 CO  
Currency - ZAR

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Vessel:  
Container ID:

Vat. No. 4530253931

Shipping Terms: 300 Medium

Request Date  
2024/06/04

Customer P.O.  
000001011

| Ln    | Description                               | Item Number | Lot Number | UOM | Shipped      | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|-------|-------------------------------------------|-------------|------------|-----|--------------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000 | Malibu Strawberry Daiquiri 6x(4x300ml) 5% | 162102      | L24031     | EA  | -1.00        | 500.9100   | CA          | -0          | -1.20     | -0.0024     | -1.26       | -83.49       |
|       |                                           |             |            |     | -1.00        | 500.9100   |             | -0          | -1.20     | -0.0024     | -1.26       | -83.49       |
| Terms | EFT after delivery 1.5%                   |             |            |     | Net Due Date | 2024/06/04 | Tax Rate    | 15 %        | Sales Tax | -12.52      | Total Order | -96.01       |

UCR Reference:



2024/06/04 10:59:09  
UserID: CHARLS-EXT  
R56SA001 ZA43000014

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**Doc No:** 210055  
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**Warehouse LL:** NTV/037560  
**Order No:** 146521 CO  
**Liquor License:** NTV/003667

**Buyer's VAT:** 4530253931

**Requested Date:** 2024-06-04

**Customer PO:** 000001011

**Currency:** ZAR

**Payment Term:** EFT after delivery  
1.5%

| Item number | Description                                       | UoM | Qty   | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------------------------|-----|-------|--------------------|----------|------------------|------------------------|
| 162102      | Malibu Strawberry Daiquiri 6x(4x300ml) 5% 49.4000 | EA  | -1.00 | 550.31             | -49.40   | -12.52           | -83.49                 |
|             |                                                   |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                   |     |       |                    |          | -12.52           | -96.01                 |
|             |                                                   |     |       |                    |          | <b>COD Total</b> | <b>-94.57</b>          |

## Banking Details

**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA



## Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_