

C3 CO 146520



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: 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: 1491470
Date: 2024-05-31
Customer: 39066
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1361541 SO
Liquor License: NTV/031856

Buyer's VAT: 4380263642

Requested Date: 2024-05-31

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
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	2.00	934.38	-23.25	273.34	1,822.26
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
250531	Olmea Reposado 12x750ml 35% 12.7500	CA	2.00	246.45	-12.75	841.32	5,608.80

Total VAT 1,984.11
Total Including 15,211.49
COD Total 14,907.27

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Sam Cumber
03/06/24

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR99968 2024-06-04 09:57:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City Bela Bela

Brief Description of Credit:

Principal Customer Code: 39066

Doc. Date: 2024-05-31 Doc. Ref: PRI1491470 GRV: S Credit Type: Part Credit Invoice Amt: R 15211.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150202	Chivas Regal Whisky 12Y06x750ml	CA	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1491470 (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: - 210054
Date - 2024/06/04
Customer - 39066
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 146520 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4380263642

Shipping Terms: 100 High

Request Date
2024/06/04

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	Chivas Regal Whisky 12YO 6x750ml	150202		CA	-1.00	350.2400	EA	-0	-4.50	-0.0156	-7.22	-2,101.44
					-1.00	350.2400		-0	-4.50	-0.0156	-7.22	-2,101.44
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2024/06/04	Tax Rate	15 %	Sales Tax	-315.22	Total Order	-2,416.66

UCR Reference:



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

Tax Invoice

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Doc No: 210054
Date: 2024-06-04
Customer: 39066
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 146520 CO
Liquor License: NTV/031856

Buyer's VAT: 4380263642

Requested Date: 2024-06-04

Customer PO: Lesiba

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

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150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	-1.00	361.24	-11.00	-315.22	-2,101.44
						Total VAT	Total Including
						-315.22	-2,416.66
						COD Total	-2,368.33

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____