

G2CO 147059



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: Exel Liquor cc
Exel BBL (ILP015) (EFT 24hrs)
cnr Nelson Mandela & Chris Hani Drv
Onverwacht
Ellisras 0557

Consignee:
Exel BBL (ILP015) (EFT 24hrs)
cnr Nelson Mandela & Chris Hani Drv
Onverwacht
Ellisras 0557

Doc No: 1498958
Date: 2024-07-17
Customer: 9257
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1369092 SO
Liquor License: NTV/028520

Buyer's VAT:

Requested Date: 2024-07-15 **Customer PO:** Bets **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 15.1111 *	CA	1.00	425.79	-15.11	739.22	4,928.15
101500	Jameson Standard 750ml 12x750ml 43% 11.3333 ✓	CA	2.00	319.35	-11.33	1,108.86	7,392.40
						Total VAT	Total Including
						1,848.08	14,168.63
						COD Total	13,885.25

Jameson case net on truck 14
AM2826
Olgar

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR104030 2024-07-22 13:10:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: BLUE BOTTLE LIQUORS EXEL

Brief Description of Credit:

Principal Customer Code: 9257

Doc. Date: 2024-07-17 Doc. Ref: PRI1498958 GRV: S Credit Type: Part Credit Invoice Amt: R 14168.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Whiskey Standard12x1000ml	CS	12	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PRI1498958 (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: Exel BBL (ILP015) (EFT 24hrs)
cnr Nelson Mandela & Chris Hanı Drv

Onverwacht
Ellisras
0557

CONSIGNEE: Exel BBL (ILP015) (EFT 24hrs)
cnr Nelson Mandela & Chris Hanı Drv

Onverwacht
Ellisras
0557

DOC NO: - 210724

Date - 2024/07/22
Customer - 9257
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 147059 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2024/07/22

Customer P.O.
Bets

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 Whiskey Standard 12x1000ml	101550		CA	-1.00	410.6789	EA	-0	-12.00	-0.0370	-20.12	-4,928.15
					-1.00	410.6789		-0	-12.00	-0.0370	-20.12	-4,928.15
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2024/07/22	Tax Rate	15 %	Sales Tax	-739.22	Total Order	-5,667.37

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2024/07/22 13:00:01

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

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Consignee:
Exel BBL (ILP015) (EFT 24hrs)
cnr Nelson Mandela & Chris Hani Drv
Onverwacht
Ellisras 0557

Doc No: 210724
Date: 2024-07-22
Customer: 9257
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 147059 CO
Liquor License: NTV/028520

Buyer's VAT:

Requested Date: 2024-07-22 **Customer PO:** Bets **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	-1.00	425.79	-15.11	-739.22	-4,928.15
						Total VAT	Total Including
						-739.22	-5,667.37
						COD Total	-5,554.02

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____