

C3 CO 147079



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



House of Liquor
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
07 69017112

Tax Invoice

Buyer: Ronaldo Jose Saldanha Ribeiro
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Consignee:
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Doc No: 1499358
Date: 2024-07-22
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1369878 SO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2024-07-18 **Customer PO:** 18 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beefeater Dry 12x750ml 44% 3.0833	CA	1.00	256.03	-3.08	455.30	3,035.36
300109	Bumbu Original 6x750ml 35% 41.6667	EA	3.00	469.08	-41.67	192.34	1,282.24
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	1.00	546.38	-11.25	481.62	3,210.78
300103	* Luc Belaire Gold 6x750ml 12.5% 62.8333	CA	1.00	440.82	-62.83	340.19	2,267.92
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	3.00	760.17	-50.67	1,915.66	12,771.06

Total VAT 3,385.11 **Total Including** 25,952.46
COD Total 25,303.65

Sent back LB ordered Brut rooé

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Kyema
16/07/24

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR104444 2024-07-24 11:48:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: HOUSE OF LIQUOR BBL (USAV

Brief Description of Credit:

Principal Customer Code: 68815

Doc. Date: 2024-07-22 Doc. Ref: PRI1499358 GRV: 5 Credit Type: Part Credit Invoice Amt: R 25952.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300103	Luc Belaire Gold6x750ml 12.5%	CS	6	W/2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1499358 (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: House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane
0699

CONSIGNEE: House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane
0699

DOC NO: - 210793
Date - 2024/07/24
Customer - 68815
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 147079 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2024/07/24

Customer P.O.
18

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Luc Belaire Gold 6x750ml 12.5%	300103		CA	-1.00	377.9867	EA	-0	-4.50	-0.0163	-9.61	-2,267.92
					-1.00	377.9867		-0	-4.50	-0.0163	-9.61	-2,267.92
Terms	EFT after delivery 2.5%				Net Due Date	2024/07/24	Tax Rate	15 %	Sales Tax	-340.19	Total Order	-2,608.11

UCR Reference:

Bank: Citibank ZAR

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



2024/07/24 12:01:52
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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Doc No: 210793
Date: 2024-07-24
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 147079 CO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2024-07-24

Customer PO: 18

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300103	Luc Belaire Gold 6x750ml 12.5% 62.8333	CA	-1.00	440.82	-62.83	-340.19	-2,267.92
						Total VAT	Total Including
						-340.19	-2,608.11
						COD Total	-2,542.91

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____