PZ CO 147150

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: Semeja Chemistry cc
Liquor City (Bendor) (EFT OD)
Sh 2 Bendor Shopping Centre
Polokwane 0699

Consignee:
Liquor City (Bendor) (EFT OD)
Sh 2 Bendor Shopping Centre
Polokwane 0699

Payment Terms :
EFT ON DELIVERY

Buyer's VAT: 4900195647

Doc No:	1500703
Date:	2024-07-29
Customer:	49205
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1371223 SO
Liquor License:	NTV/019262

Requested Date: 2024-07-29 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
141938	Malfy Gin Originale 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
						Total VAT	**Total Including**
						466.25	3,574.58
						COD Total	3,485.21

CANCEL AS PER TSHEPO

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 - CR105028 2024-07-30 11:30:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: LIQUOR CITY BENDOR

Brief Description of Credit:

Principal Customer Code: 49205

Doc. Date: 2024-07-29 **Doc. Ref:** PRI1500703 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 3574.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141938	Malfy Gin Originale6x750ml 43%	CS	6	P1	Cancelled by Princip		1
141932	Malfy Gin Rosa6x750ml 43%	EA	1	P1	Cancelled by Princip		3

Total Number of Items to be credited on Decument Ref: PRI1500703 (2 Product Type) 4

REQUEST FOR CREDIT

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:	- 210872
Date	- 2024/07/30
Customer	- 49205
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 147150 CO
Currency	- ZAR
Page	- 1

BUYER: Liquor City (Bendor) (EFT OD)
Sh 2 Bendor Shopping Centre

Polokwane
0699

CONSIGNEE: Liquor City (Bendor) (EFT OD)
Sh 2 Bendor Shopping Centre

Polokwane
0699

Vessel:
Container ID:

Vat. No. 4900195647

Shipping Terms: 200 Low

Request Date
2024/07/30

Customer P.O.
Tshepo

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malfy Gin Rosa 6x750ml 43%	141932		EA	-3.00	345.3700	EA	-0	-2.25	-0.0070	-4.20	-1,036.11
2.000	Malfy Gin Originale 6x750ml 43%	141938		CA	-1.00	345.3700	EA	-0	-4.50	-0.0139	-9.60	-2,072.22
					-4.00	690.7400		-0	-6.75	-0.0209	-13.80	-3,108.33

Terms	EFT on delivery 2.5%	Net Due Date	2024/07/30	Tax Rate	15 %	Sales Tax	-466.25	Total Order	-3,574.58

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: ******6023 / SOUTH AFRICA

2024/07/30 12:01:06
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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Liquor City (Bendor) (EFT OD)
Sh 2 Bendor Shopping Centre
Polokwane 0699

Consignee:
Liquor City (Bendor) (EFT OD)
Sh 2 Bendor Shopping Centre
Polokwane 0699

Buyer's VAT: 4900195647

Doc No:	210872
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Customer:	49205
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
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Liquor License:	NTV/019262

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						COD Total	-3,485.21

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________