

CLC 147527



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: Yuanlong (Pty) Ltd
Liquor Olympic BBL Exp (ILP030)(EFT BD)
Erf 33
Thohoyandou IA
Limpopo 0952

Consignee:
Liquor Olympic BBL Exp (ILP030)(EFT BD)
Erf 33
Thohoyandou IA
Limpopo 0952

Doc No: 1506724
Date: 2024-09-04
Customer: 68895
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1376634 SO
Liquor License: NLA Ref : 12684

Buyer's VAT: 4140303357

Requested Date: 2024-09-03 **Customer PO:** Blitz Plan September 2024 **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 115.3000	CA	10.00	584.54	-115.30	703.86	4,692.40
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 70.5000	CA	10.00	550.31	-70.50	719.72	4,798.10
						Total VAT	Total Including
						1,423.58	10,914.08
						COD Total	10,641.22

Wrong order

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

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR108500 2024-09-06 13:38:27

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 OLYMPIC THOHOYAN

Brief Description of Credit:

Principal Customer Code: 68895

Doc. Date: 2024-09-04 Doc. Ref: PRI1506724 GRV: S Credit Type: Credit Invoice Amt: R 10914.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		10
162104	Malibu Pineapple SunrIs6x(4x300ml) 5%	CS	1	W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: PRI1506724 (2 Product Type)							20

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 Olympic BBL Exp (ILP030)(EFT BD)
Erf 33
Thohoyandou IA

Limpopo
0952

CONSIGNEE: Liquor Olympic BBL Exp (ILP030)(EFT BD)
Erf 33
Thohoyandou IA

Limpopo
0952

DOC NO: - 211390

Date - 2024/09/06

Customer - 68895

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 147527 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4140303357

Shipping Terms:

Request Date
2024/09/06

Customer P.O.

Blitz Plan September 2024

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	L24195	CA	-10.00	469.2400	CA	-0	-72.00		-75.36	-4,692.40
2.000	Malibu Pineapple Sunrise 6x(4x300ml) 5%	162104	L24193	CA	-10.00	479.8100	CA	-0	-72.00		-75.36	-4,798.10
					-20.00	949.0500		-0	-144.00	0.0000	-150.72	-9,490.50
Terms	EFT before delivery 2.5%				Net Due Date	2024/09/06	Tax Rate	15 %	Sales Tax	-1,423.58	Total Order	-10,914.08

UCR Reference:

Bank: Citibank ZAR

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



2024/09/06 13:24:17

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Yuanlong (Pty) Ltd
Liquor Olympic BBL Exp (ILP030)(EFT BD)
Erf 33
Thohoyandou IA
Limpopo 0952

Consignee:
Liquor Olympic BBL Exp (ILP030)(EFT BD)
Erf 33
Thohoyandou IA
Limpopo 0952

Doc No: 211390
Date: 2024-09-06
Customer: 68895
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 147527 CO
Liquor License: NLA Ref : 12684

Buyer's VAT: 4140303357

Requested Date: 2024-09-06

Customer PO: Blitz Plan September 2024

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 115.3000	CA	-10.00	584.54	-115.30	-703.86	-4,692.40
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Banking Details

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



Received in good order on behalf of customer

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