C3C0147558

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:	1507472
Date:	2024-09-09
Customer:	49205
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1377363 SO
Liquor License:	NTV/019262

Requested Date: 2024-09-09 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
101292	Jameson 18YO 3x750ml 46% .0000	EA	1 1.00	1,598.43	0.00	239.76	1,598.43
						Total VAT	**Total Including**
						1,348.62	10,339.45
						COD Total	10,080.97

→18YO Returned not ordered.
FMC886L

Banking Details

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

Received in good order on behalf of customer

Name: Conny
Signature:
Date: 10/09/24

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 - CR108912 2024-09-11 12:35:55

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 BENDOR

Brief Description of Credit:

Principal Customer Code: 49205

Doc. Date: 2024-09-09 **Doc. Ref:** PRI1507472 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10339.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101292	Jameson 18YO3x750ml 46%	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1507472 (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

DOC NO: - 211420

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

Date	- 2024/09/11
Customer	- 49205
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 147558 CO
Currency	- ZAR
Page	- 1

Vessel:
Container ID:

Vat. No. 4900195647

Shipping Terms: 200 Low

Request Date	**Customer P.O.**
2024/09/11	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	Jameson 18YO 3x750ml 46%	101292		EA	-1.00	1,598.4300	EA	-0	-0.75	-0.0055	-1.93	-1,598.43
					-1.00	1,598.4300		-0	-0.75	-0.0055	-1.93	-1,598.43
Terms	EFT on delivery 2.5%				Net Due Date	2024/09/11	Tax Rate	15 %	Sales Tax	-239.76	Total Order	-1,838.19

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

2024/09/11 12:32:43
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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

Doc No:	211420
Date:	2024-09-11
Customer:	49205
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	147558 CO
Liquor License:	NTV/019262

Buyer's VAT: 4900195647

Requested Date:	2024-09-11	**Customer PO:**	Tshepo	**Currency:**	ZAR	**Payment Term:**	EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3x750ml 46% .0000	EA	-1.00	1,598.43	0.00	-239.76	-1,598.43
						Total VAT	**Total Including**
						-239.76	-1,838.19
						COD Total	-1,792.24

Banking Details

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

Received in good order on behalf of customer

Name: ______________________

Signature: ______________________

Date: ______________________