



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: Kalahari Beleggings Trust
Tom Burke Liquor Store (EFT 24hrs)
Portion 7
Farm van Wyks Fontein 3
Reg Div L.R, Lephallale, Phalala
Limpopo

Consignee:
Tom Burke Liquor Store (EFT 24hrs)
Portion 7
Farm van Wyks Fontein 3
Reg Div L.R, Lephallale, Phalala
Limpopo

Doc No: 1508035
Date: 2024-09-11
Customer: 64830
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1377139 SO
Liquor License: NTV/036826

Buyer's VAT: 4070278470

Requested Date: 2024-09-05 **Customer PO:** 000000135 **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% .0000	CA	1.00 ✓	584.54	0.00	87.68	584.54
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	1.00 ✓	584.54	0.00	87.68	584.54
150202	Chivas Regal Whisky 12YO 6x750ml .0000	EA	2.00 ✓	361.24	0.00	108.37	722.48
150500	X Chivas Regal XV 6x750ml 43% .0000 <i>Not Received</i>	EA	1.00	546.38	0.00	81.96	546.38
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	1.00 ✓	550.31	0.00	82.55	550.31
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% .0000	CA	1.00 ✓	550.31	0.00	82.55	550.31
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	1.00 ✓	550.31	0.00	82.55	550.31
						Total VAT	Total Including

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Clara Neethling
Neethling
12/09/2022

Pernod Ricard
South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						613.34	4,702.20
						COD Total	4,608.15

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Clare Neill
Clare Neill
12/09/2024

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastads.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR109311 2024-09-13 15:02:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOM BURKE LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: 64830

Doc. Date: 2024-09-11 Doc. Ref: PRI1508035 GRV: S Credit Type: Part Credit Invoice Amt: R 4702.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150500	Chivas Regal XV6x750ml 43%	EA	1	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PRI1508035 (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: Tom Burke Liquor Store (EFT 24hrs)
Portion 7
Farm van Wyks Fontein 3

Limpopo

CONSIGNEE: Tom Burke Liquor Store (EFT 24hrs)
Portion 7
Farm van Wyks Fontein 3

Limpopo

DOC NO: - 211455

Date - 2024/09/13
Customer - 64830
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 147591 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4070278470

Shipping Terms:

Request Date	Customer P.O.
2024/09/13	000000135

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal XV 6x750ml 43%	150500		EA	-1.00	546.3800	EA	-0	-0.75	-0.0037	-1.22	-546.38
					-1.00	546.3800		-0	-0.75	-0.0037	-1.22	-546.38
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2024/09/13	Tax Rate	15 %	Sales Tax	-81.96	Total Order	-628.34

UCR Reference:

Bank: Citibank ZAR

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



2024/09/13 14:59:24
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

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150500	Chivas Regal XV 6x750ml 43% .0000	EA	-1.00	546.38	0.00	-81.96	-546.38
						Total VAT	Total Including
						-81.96	-628.34
						COD Total	-615.77

Banking Details

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



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