

GICO 147692



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: Abraham Binu Lukose
Harmony LS Acornhoek (EFT OD)
Stand 9/214 A Bankuna Street
Nkownkowa

Consignee: Harmony LS Acornhoek (EFT OD)
Stand 9/214 A Bankuna Street
Nkownkowa

Payment Terms :
EFT ON DELIVERY

Doc No: 1508423
Date: 2024-09-13
Customer: 60174
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1378180 SO
Liquor License: NTV/022673

Buyer's VAT: 4220222386

Requested Date: 2024-09-12 **Customer PO:** Shane **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% .0000	CA	3.00	319.35	0.00	1,724.49	11,496.60
150202	Chivas Regal Whisky 12YO 6x750ml .0000	CA	3.00	361.24	0.00	975.35	6,502.32
160401	The Glenlivet 12YO 12X750ml 43% .0000	CA	1.00	548.21	0.00	986.78	6,578.52
						Total VAT	Total Including
						3,686.62	28,264.06
						COD Total	27,557.46

101500 Jameson Standard 750ml X 12 1 case short

Banking Details

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

Micoo Ngoben



20109/24

FML 895 L

Received in good order on behalf of customer

Name:
Signature:
Date:

20109/24

20109/24

20109/24

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 - CR109578 2024-09-23 11:29:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: HARMONY LIQUOR - ACORNH

Brief Description of Credit:

Principal Customer Code: 60174

Doc. Date: 2024-09-13 Doc. Ref: PRI1508423 GRV: S Credit Type: Part Credit Invoice Amt: R 28264.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard 750ml(12x750ml 43%	CS	12	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PRI1508423 (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: Harmony LS Acornhoek (EFT OD)
Stand 9/214 A Bankuna Street

CONSIGNEE: Harmony LS Acornhoek (EFT OD)
Stand 9/214 A Bankuna Street

Nkownkowa

Nkownkowa

DOC NO: - 211599

Date - 2024/09/23
Customer - 60174
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 147692 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4220222386

Shipping Terms: 200 Low

Request Date
2024/09/23

Customer P.O.
Shane

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 Standard 750ml 12x750ml 43%	101500		CA	-1.00	319.3500	EA	-0	-9.00	-0.0270	-15.70	-3,832.20
					-1.00	319.3500		-0	-9.00	-0.0270	-15.70	-3,832.20
Terms	EFT on delivery 2.5%				Net Due Date	2024/09/23	Tax Rate	15 %	Sales Tax	-574.83	Total Order	-4,407.03

UCR Reference:

Bank: Citibank ZAR

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



2024/09/23 11:13:06

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Abraham Binu Lukose
Harmony LS Acornhoek (EFT OD)
Stand 9/214 A Bankuna Street
Nkownkowa

Consignee:
Harmony LS Acornhoek (EFT OD)
Stand 9/214 A Bankuna Street
Nkownkowa

Doc No: 211599
Date: 2024-09-23
Customer: 60174
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 147692 CO
Liquor License: NTV/022673

Buyer's VAT: 4220222386

Requested Date: 2024-09-23

Customer PO: Shane

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% .0000	CA	-1.00	319.35	0.00	-574.83	-3,832.20
						Total VAT	Total Including
						-574.83	-4,407.03
						COD Total	-4,296.85

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____