

G2 CO 147791



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: Ermandihe Beleggings cc
Vivo Savemor Liquors 30862
Plaas Amersfoort 26
Vivo Complex
Vivo
Louis Trichardt 0920

Consignee:
Vivo Savemor Liquors 30862
Plaas Amersfoort 26
Vivo Complex
Vivo
Louis Trichardt 0920

Doc No: 1510664
Date: 2024-09-26
Customer: 45356
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1379044 SO
Liquor License: NTV/010875

Buyer's VAT:

Requested Date: 2024-09-18 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
						Total VAT	Total Including
						79.21	607.25
						COD Total	601.18

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

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR110701 2024-09-30 11:17:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: SAVOR LIQUOR VIVO

Brief Description of Credit:

Principal Customer Code: 45356

Doc. Date: 2024-09-26 Doc. Ref: PRI1510664 GRV: S Credit Type: Credit Invoice Amt: R 607.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodka(4x300ml) 6%	CS	1	W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: PRI1510664 (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: Vivo Savemor Liquors 30862
Plaas Amersfoort 26
Vivo Complex
Vivo
Louis Trichardt
0920

CONSIGNEE: Vivo Savemor Liquors 30862
Plaas Amersfoort 26
Vivo Complex
Vivo
Louis Trichardt
0920

DOC NO: - 211677
Date - 2024/09/30
Customer - 45356
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 147751 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 200 Low

Request Date
2024/09/30

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	Absolut Berry Vodkarita 6x(4x300ml) 6%	162100	L24035	CA	-1.00	528.0360	CA	-0	-7.20	-0.0097	-7.54	-528.04
					-1.00	528.0360		-0	-7.20	-0.0097	-7.54	-528.04
Terms	15 Days from statement 1.0%				Net Due Date	2024/10/15	Tax Rate	15 %	Sales Tax	-79.21	Total Order	-607.25

UCR Reference:

Bank: Citibank ZAR

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



2024/09/30 11:13:42

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer:
Vivo Savemor Liquors 30862
Plaas Amersfoort 26
Vivo Complex
Vivo
Louis Trichardt 0920

Consignee:
Vivo Savemor Liquors 30862
Plaas Amersfoort 26
Vivo Complex
Vivo
Louis Trichardt 0920

Doc No: 211677
Date: 2024-09-30
Customer: 45356
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 147751 CO
Liquor License: NTV/010875

Buyer's VAT:

Requested Date: 2024-09-30

Customer PO: Tshupo

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	-1.00	584.54	-56.50	-79.21	-528.04
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Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____