

C4CO 1479SS



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: Hansa (Pty) Ltd
Picardi Rebel (Mokgwathi)
Shop No.6
Located on road, Stand 390
Ga Mokgwathi Village
Tzaneen
Limpopo

Consignee:
Picardi Rebel (Mokgwathi)
Shop No.6
Located on road, Stand 390
Ga Mokgwathi Village
Tzaneen
Limpopo

Doc No: 1513409
Date: 2024-10-10
Customer: 70833
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1383124 SO
Liquor License: NTV/040094

Buyer's VAT: 4250108083

Requested Date: 2024-10-10

Customer PO: peakseasonext2024

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140402	Ballantine's Finest 2 Glasses 6x750ml 43% 32.5834	CA	1.00	233.89	-32.58	181.18	1,207.84
						Total VAT	Total Including
						181.18	1,389.02
						COD Total	1,375.13

NOT ORDERED

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antmoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR112167 2024-10-14 11:39:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI REBEL MOKGWATHI

Brief Description of Credit:

Principal Customer Code: 70833

Doc. Date: 2024-10-10 Doc. Ref: PRI1513409 GRV: S Credit Type: Credit Invoice Amt: R 1389.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140402	Ballantine's Finest 2 Glasses6x750ml 43%	CS	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1513409 (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: Picardi Rebel (Mokgwathi)
Shop No.6
Located on road, Stand 390
Tzaneen
Limpopo

CONSIGNEE: Picardi Rebel (Mokgwathi)
Shop No.6
Located on road, Stand 390
Tzaneen
Limpopo

DOC NO: - 212031
Date - 2024/10/14
Customer - 70833
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 147955 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4250108083

Shipping Terms: 100 High

Request Date
2024/10/14

Customer P.O.
peakseasonext2024

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantine's Finest 2 Glasses 6x750ml 43%	140402		CA	-1.00	201.3066	EA	-0	-4.50	-0.0282	-3.59	-1,207.84
					-1.00	201.3066		-0	-4.50	-0.0282	-3.59	-1,207.84
Terms	15 Days from statement 1.0%				Net Due Date	2024/11/15	Tax Rate	15 %	Sales Tax	-181.18	Total Order	-1,389.02

UCR Reference:

Bank: Citibank ZAR

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



2024/10/14 11:36:22
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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Limpopo

Consignee:
Picardi Rebel (Mokgwathi)
Shop No.6
Located on road, Stand 390
Ga Mokgwathi Village
Tzaneen
Limpopo

Doc No: 212031
Date: 2024-10-14
Customer: 70833
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 147955 CO
Liquor License: NTV/040094

Buyer's VAT: 4250108083

Requested Date: 2024-10-14

Customer PO: peakseasonext2024

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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						Total VAT	Total Including
						-181.18	-1,389.02
						COD Total	-1,375.13

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____