C3 CO 148048

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: Amazin Hotels (Pty) Ltd
Park Inn by Radisson Plkw
Ptn 274 Sterkloop Farm
6885 Dorp Street
Polokwane 0700

Consignee:
Park Inn by Radisson Plkw
Ptn 274 Sterkloop Farm
6885 Dorp Street
Polokwane 0700

DATE: 17/10/24
SECURITY CHECKED:
RECEIVED BY:

Buyer's VAT: 4780258606

Doc No:	1515057
Date:	2024-10-16
Customer:	58200
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1383962 SO
Liquor License:	NTV/034648

Requested Date: 2024-10-14 **Customer PO:** PO202410-15576 **Currency:** ZAR **Payment Term:** 15 Days from invoice 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440802	Havana Club 7YO 12x750ml 43% .0000	EA	1.00	312.30	0.00	46.85	312.30
250531	Olmeca Reposado 12x750ml 35% .0000	EA	3 5.00	246.45	0.00	184.84	1,232.25
						Total VAT	**Total Including**
						231.69	1,776.23
						COD Total	1,758.47

Recieved 2, Returned 3.

Banking Details

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

Received in good order on behalf of customer

Name: Lerato
Signature:
Date: 17/10/24

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 - CR112897 2024-10-18 10:13:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: 58200

Customer Name: PARK INN HOTEL

Doc. Date: 2024-10-16 **Doc. Ref:** PRI1515057 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1776.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250531	Olmeca Reposado12x750ml 35%	EA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Decument Ref: PRI1515057 (1 Product Type) 3

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:	- 212298
Date	- 2024/10/18
Customer	- 58200
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 148048 CO
Currency	- ZAR
Page	- 1

BUYER: Park Inn by Radisson Plkw
Ptn 274 Sterkloop Farm
6885 Dorp Street

Polokwane
0700

CONSIGNEE: Park Inn by Radisson Plkw
Ptn 274 Sterkloop Farm
6885 Dorp Street

Polokwane
0700

Vessel:
Container ID:

Vat. No. 4780258606

Shipping Terms: 200 Low

Request Date	Customer P.O.
2024/10/18	PO202410-15576

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmeca Reposado 12x750ml 35%	250531		EA	-3.00	246.4500	EA	-0	-2.25	-0.0057	-399.00	-739.35
					-3.00	246.4500		-0	-2.25	-0.0057	-399.00	-739.35

Terms	15 Days from invoice 1.0%	Net Due Date	2024/11/15	Tax Rate	15 %	Sales Tax -110.90	Total Order	-850.25

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

2024/10/18 10:06:07
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Amazin Hotels (Pty) Ltd
Park Inn by Radisson Plkw
Ptn 274 Sterkloop Farm
6885 Dorp Street
Polokwane 0700

Consignee:
Park Inn by Radisson Plkw
Ptn 274 Sterkloop Farm
6885 Dorp Street
Polokwane 0700

Buyer's VAT: 4780258606

Doc No:	212298
Date:	2024-10-18
Customer:	58200
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	148048 CO
Liquor License:	NTV/034648

Requested Date: 2024-10-18 **Customer PO:** PO202410-15576 **Currency:** ZAR **Payment Term:** 15 Days from invoice 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% .0000	EA	-3.00	246.45	0.00	-110.90	-739.35
						Total VAT	**Total Including**
						-110.90	-850.25
						COD Total	-841.75

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: