

C4CO148223



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: C H Burgersfort cc
Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwvallei
Burgersfort 1150

Consignee:
Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwvallei
Burgersfort 1150

Doc No: 1516828
Date: 2024-10-23
Customer: 12364
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1381993 SO
Liquor License: NTV/031990

Buyer's VAT:

Requested Date: 2024-10-04**Customer PO:** 4831.101001**Currency:** ZAR**Payment Term:** EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.5000	EA	12.00	934.38	-43.50	1,603.58	10,690.56
<i>No purchase order</i>						Total VAT	Total Including
						1,603.58	12,294.14
						COD Total	11,986.79

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 - CR113563 2024-10-25 12:53:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUOR BURGERSFORT

Brief Description of Credit:

Principal Customer Code: 12364

Doc. Date: 2024-10-23 Doc. Ref: PRI1516828 GRV: 5 Credit Type: Credit Invoice Amt: R 12294.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160550	The Glenlivet 15YO French Oak&750ml 43%	EA	1	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: PRI1516828 (1 Product Type) 12

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: Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwvallei

CONSIGNEE: Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwvallei

Burgersfort
1150

Burgersfort
1150

DOC NO: - 212486
Date - 2024/10/25
Customer - 12364
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 148223 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2024/10/25

Customer P.O.
4831.101001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-12.00	890.8800	EA	-0	-9.00	-0.0332	-16.00	-10,690.56
					-12.00	890.8800		-0	-9.00	-0.0332	-16.00	-10,690.56
Terms	EFT after delivery 2.5%				Net Due Date	2024/10/25	Tax Rate	15 %	Sales Tax	-1,603.58	Total Order	-12,294.14

UCR Reference:

Bank: Citibank ZAR

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



2024/10/25 12:47:30
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: C H Burgersfort cc
Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwvallei
Burgersfort 1150

Consignee:
Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwvallei
Burgersfort 1150

Doc No: 212486
Date: 2024-10-25
Customer: 12364
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 148223 CO
Liquor License: NTV/031990

Buyer's VAT:

Requested Date: 2024-10-25 **Customer PO:** 4831.101001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

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						COD Total	-11,986.79

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____