C4CO 148449

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: Semeja Chemistry cc
Liquor City (Bendor) (EFT OD)
Sh 2 Bendor Shopping Centre
Polokwane 0699

Consignee:
Liquor City (Bendor) (EFT OD)
Sh 2 Bendor Shopping Centre
Polokwane 0699

Payment Terms :

EFT ON DELIVERY

Doc No:	1518509
Date:	2024-10-29
Customer:	49205
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1388781 SO
Liquor License:	NTV/019262

Buyer's VAT: 4900195647

Requested Date: 2024-10-28 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 37.7500	CA	1.00	246.45	-37.75	375.66	2,504.40
						Total VAT	**Total Including**
						375.66	2,880.06
						COD Total	2,808.06

Received 29/10/24
010010

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

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR114172 2024-11-06 14:39:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY BENDOR

Brief Description of Credit:

Principal Customer Code: 49205

Doc. Date: 2024-10-29 **Doc. Ref:** PRI1518509 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 2880.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250230	Olmeca Silver12 X 750ml 43%	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1518509 (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

DOC NO: - 212734

BUYER: Liquor City (Bendor) (EFT OD)
Sh 2 Bendor Shopping Centre

Polokwane
0699

CONSIGNEE: Liquor City (Bendor) (EFT OD)
Sh 2 Bendor Shopping Centre

Polokwane
0699

Date - 2024/11/06
Customer - 49205
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 148449 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4900195647

Shipping Terms: 200 Low

Request Date
2024/11/06

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	Olmeca Silver 12 X 750ml 43%	250230		CA	-1.00	208.7000	EA	-0	-9.00	-0.0221	-16.20	-2,504.40
					-1.00	208.7000		-0	-9.00	-0.0221	-16.20	-2,504.40
Terms	EFT on delivery 2.5%				Net Due Date	2024/11/06	Tax Rate	15 %	Sales Tax	-375.66	Total Order	-2,880.06

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

2024/11/06 13:35:55
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer:	Semeja Chemistry cc	**Consignee:**		**Doc No:**	212734
Liquor City (Bendor) (EFT OD)		Liquor City (Bendor) (EFT OD)		**Date:**	2024-11-06
Sh 2 Bendor Shopping Centre		Sh 2 Bendor Shopping Centre		**Customer:**	49205
Polokwane 0699		Polokwane 0699		**Branch / Plant:**	SDPB
				Warehouse LL:	NTV/037560
				Order No:	148449 CO
				Liquor License:	NTV/019262
		Buyer's VAT:	4900195647		

Requested Date:	2024-11-06	**Customer PO:**	Tshepo	**Currency:**	ZAR	**Payment Term:**	EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 37.7500	CA	-1.00	246.45	-37.75	-375.66	-2,504.40
						Total VAT	**Total Including**
						-375.66	-2,880.06
						COD Total	-2,808.06

Banking Details

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

Received in good order on behalf of customer

Name: ____________________

Signature: ____________________

Date: ____________________