

P4 CO 148298



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:
Free State On Con
27 Pres Steyn Street
Westdene
Bloemfontein

Consignee:
Free State On Con
27 Pres Steyn Street
Westdene
Bloemfontein

Doc No: 1518964
Date: 2024-10-30
Customer: 911
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 15592 SX
Liquor License:

Buyer's VAT:

Requested Date: 2024-10-28

Customer PO: XO 31069 XO SDBF Long Str

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% .0000	EA	13.00	0.00	0.00		
200202	Absolut Vodka Std 12x750ml 43% .0000	EA	1.00	0.00	0.00		
141203	Beefeater Dry 44% 12x750ml 44% .0000	EA	1.00	0.00	0.00		
270565	Martell Blue Swift 12x750ml 40% .0000	EA	1.00	0.00	0.00		
140400	Ballantine's Finest 12x750ml 43% .0000	EA	1.00	0.00	0.00		

Total VAT **Total Including**

0.00

COD Total

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR114340 2024-10-30 13:35:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: COLLECTION PRSA

Brief Description of Credit:

Principal Customer Code: 911

Doc. Date: 2024-10-30 Doc. Ref: PRI1518964 GRV: S Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	EA	1	P1	Cancelled by Princip		1
140400	Ballantine`s Finest12x750ml 43%	EA	1	P1	Cancelled by Princip		1
141203	Beefeater Dry 44x750ml 44%	EA	1	P1	Cancelled by Princip		1
270565	Marrell Blue Swift12x750ml 40%	EA	1	P1	Cancelled by Princip		1
250531	Olmecca Reposado12x750ml 35%	EA	1	P1	Cancelled by Princip		13

Total Number of Items to be credited on Document Ref: PRI1518964 (5 Product Type) 17

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: Free State On Con
27 Pres Steyn Street

Westdene
Bloemfontein

CONSIGNEE: Free State On Con
27 Pres Steyn Street

Westdene
Bloemfontein

DOC NO: - 212583

Date - 2024/10/30
Customer - 911
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 148298 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: .

Request Date
2024/10/30

Customer P.O.
XO 31069 XO SDBF Long Str

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmecca Reposado 12x750ml 35%	250531		EA	-13.00	0.0000	EA	-0	-9.75	-0.0248	-1,729.00	
2.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-1.00	0.0000	EA	-0	-0.75	-0.0019	-1.26	
3.000	Beefeater Dry 44% 12x750ml 44%	141203		EA	-1.00	0.0000	EA	-0	-0.75	-0.0017	-1.26	
4.000	Martell Blue Swift 12x750ml 40%	270565		EA	-1.00	0.0000	EA	-0	-0.75	-0.0025	-1.63	
5.000	Ballantine's Finest 12x750ml 43%	140400		EA	-1.00	0.0000	EA	-0	-0.75	-0.0016	-1.17	
					-17.00	0.0000		-0	-12.75	-0.0325	-1,734.31	0.00
Terms	30 Days from statement				Net Due Date	2024/11/30	Tax Rate	%	Sales Tax	Total Order		

UCR Reference:

Bank: Citibank ZAR

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



2024/10/30 12:25:19
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer:

Free State On Con
27 Pres Steyn Street
Westdene
Bloemfontein

Consignee:

Free State On Con
27 Pres Steyn Street
Westdene
Bloemfontein

Doc No:

212583

Date:

2024-10-30

Customer:

911

Branch / Plant:

SDPB

Warehouse LL:

NTV/037560

Order No:

148298 CO

Liquor License:

Buyer's VAT:

Requested Date:

2024-10-30

Customer PO:

XO 31069 XO SDBF Long Str

Currency:

ZAR

Payment Term:

30 Days from
statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% .0000	EA	-13.00	0.00	0.00		
200202	Absolut Vodka Std 12x750ml 43% .0000	EA	-1.00	0.00	0.00		
141203	Beefeater Dry 44% 12x750ml 44% .0000	EA	-1.00	0.00	0.00		
270565	Martell Blue Swift 12x750ml 40% .0000	EA	-1.00	0.00	0.00		
140400	Ballantine's Finest 12x750ml 43% .0000	EA	-1.00	0.00	0.00		

Total VAT

Total Including

0.00

COD Total

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date: