

C4 CO 148402



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: M S Hlayisi
 Bus Rank Bottle Store (EFT OD)
 Sh 2 Bendstore Shopping Cnt
 Giyani 0826

Consignee:
 Bus Rank Bottle Store (EFT OD)
 Sh 2 Bendstore Shopping Cnt
 Giyani 0826

Payment Terms :
EFT ON DELIVERY

Doc No: 1519344
Date: 2024-10-31
Customer: 22279
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1389546 SO
Liquor License: NTV/023894

Buyer's VAT:

Full Credit

Requested Date: 2024-10-30**Customer PO:** Shane**Currency:** ZAR**Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% .0000	CA	1.00	414.75	0.00	746.55	4,976.97
101500	Jameson Standard 750ml 12x750ml 43% .0000	CA	1.00	319.35	0.00	574.83	3,832.20
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
141203	Beefeater Dry 44% 12x750ml 44% .0000	EA	6.00	256.03	0.00	230.43	1,536.18
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	1.00	550.31	0.00	82.55	550.31
162103	Malibu Pina Colada 5% 6x(4x300ml) .0000	CA	1.00	550.31	0.00	82.55	550.31
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% .0000	CA	1.00	550.31	0.00	82.55	550.31

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

Not ordered



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Woodmead, Sandton, GAUTENG, 2191
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	1.00	469.27	0.00	844.69	5,631.24
						Total VAT	Total Including
						3,266.86	25,045.76
						COD Total	24,419.59

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 - CR114480 2024-11-05 11:23:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: BUS RANK BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: 22279

Doc. Date: 2024-10-31 Doc.Ref: PRI1519344 GRV: S Credit Type: Credit Invoice Amt: R 25045.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodka1x6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		1
162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		1
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		1
141203U	Beefeater Dry 4x750ml 44%	EA	1	W2	Not Ordered / Dupl		6
161104	Inverroche Gin Amber6x750ml 43%	CS	6	W2	Not Ordered / Dupl		1
101500	Jameson Standard 750ml12x750ml 43%	CS	12	W2	Not Ordered / Dupl		1
162103	Malibu Pina Colada 51X(4x300ml)	CS	1	W2	Not Ordered / Dupl		1
162104	Malibu Pineapple Sunrise6x(4x300ml) 5%	CS	1	W2	Not Ordered / Dupl		1
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	CS	1	W2	Not Ordered / Dupl		1
270501	Martell VS12x750ml 40%	CS	12	W2	Not Ordered / Dupl		1
160200	The Glenlivet Founders Reserve12x750ml 43%	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1519344 (11 Product Type) 16

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: Bus Rank Bottle Store (EFT OD)
Sh 2 Bendstore Shopping Cnt

CONSIGNEE: Bus Rank Bottle Store (EFT OD)
Sh 2 Bendstore Shopping Cnt

Giyani
0826

Giyani
0826

DOC NO: - 212691

Date - 2024/11/05
Customer - 22279
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 148402 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 200 Low

Request Date
2024/11/05

Customer P.O.
Shane

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS 12x750ml 40%	270501		CA	-1.00	414.7472	EA	-0	-9.00	-0.0339	-16.80	-4,976.97
2.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-1.00	319.3500	EA	-0	-9.00	-0.0270	-15.40	-3,832.20
3.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	399.6300	EA	-0	-4.50	-0.0124	-8.55	-2,397.78
4.000	Beefeater Dry 44% 12x750ml 44%	141203		EA	-6.00	256.0300	EA	-0	-4.50	-0.0100	-7.53	-1,536.18
5.000	Absolut Berry Vodkarita 6x(4x300ml) 6%	162100	L24092	CA	-1.00	584.5400	CA	-0	-7.20		-7.54	-584.54
6.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24129	CA	-1.00	584.5400	CA	-0	-7.20	-0.0097	-7.54	-584.54
7.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24062	CA	-1.00	550.3100	CA	-0	-7.20	-0.0146	-7.54	-550.31
8.000	Malibu Pina Colada 5% 6x(4x300ml)	162103	L24063	CA	-1.00	550.3100	CA	-0	-7.20	-0.0146	-7.54	-550.31
9.000	Malibu Pineapple Sunrise 6x(4x300ml) 5%	162104	L24193	CA	-1.00	550.3100	CA	-0	-7.20		-7.54	-550.31
10.000	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	L24195	CA	-1.00	584.5400	CA	-0	-7.20		-7.54	-584.54
11.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		CA	-1.00	469.2700	EA	-0	-9.00	-0.0327	-16.70	-5,631.24

UCR Reference:

Bank: Citibank ZAR

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



2024/11/05 10:19:01

UserID: CHARLS-EXT

R56SA001 ZA43000014



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191

Phone: +264 011 802 0600 Fax: +264 011 802 0600

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CONSIGNEE: Bus Rank Bottle Store (EFT OD)
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0826

Giyani
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DOC NO: - 212691

Date - 2024/11/05

Customer - 22279

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 148402 CO

Currency - ZAR

Page - 2

Vessel:
Container ID:

Vat. No.

Shipping Terms: 200 Low

Request Date
2024/11/05

Customer P.O.
Shane

-16.00 5,263.5772

-0 -79.20 -0.1549 -110.20 -21,778.92

Terms EFT on delivery 2.5%

Net Due 2024/11/05 Tax Rate 15 % Sales Tax -3,266.84 Total Order -25,045.76

UCR Reference:

Bank: Citibank ZAR

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



2024/11/05 10:19:01

UserID: CHARLS-EXT

R56SA001 ZA43000014

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Payment Term: EFT on delivery 2.5%

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161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	-1.00	399.63	0.00	-359.67	-2,397.78
141203	Beefeater Dry 44% 12x750ml 44% .0000	EA	-6.00	256.03	0.00	-230.43	-1,536.18
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% -328.5100	CA	-1.00	256.03	-328.51	-87.68	-584.54
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	-1.00	584.54	0.00	-87.68	-584.54
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	-1.00	550.31	0.00	-82.55	-550.31
162103	Malibu Pina Colada 5% 6x(4x300ml) .0000	CA	-1.00	550.31	0.00	-82.55	-550.31
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% .0000	CA	-1.00	550.31	0.00	-82.55	-550.31

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162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% .0000	CA	-1.00	584.54	0.00	-87.68	-584.54
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	-1.00	469.27	0.00	-844.69	-5,631.24
						Total VAT	Total Including
						-3,266.86	-25,045.76
						COD Total	-24,419.59

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Branch: SOUTH AFRICA



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Date: _____