



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



NP Invoice

2

Tax Invoice

Buyer: Tamsen Drankwinkel
Tamsen BBL (ILP019) (EFT AD)
106 Potgieter Street
Nylstroom 0510

Consignee:
Tamsen BBL (ILP019) (EFT AD)
106 Potgieter Street
Nylstroom 0510

Doc No: 1520542
Date: 2024-11-07
Customer: 34267
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1391021 SO
Liquor License: NTV/003667

Buyer's VAT: 4530253931

Requested Date: 2024-11-07 **Customer PO:** 000001011 **Currency:** ZAR **Payment Term:** EFT after delivery 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 5% 6x(4x300ml) 49.6000	CA	1.00	550.31	-49.60	75.11	500.71
						Total VAT	Total Including
						75.11	575.82
						COD Total	567.18

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
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: Tamsen BBL (ILP019) (EFT AD)
106 Potgieter Street

CONSIGNEE: Tamsen BBL (ILP019) (EFT AD)
106 Potgieter Street

Nylstroom
0510

Nylstroom
0510

DOC NO: - 212739

Date - 2024/11/07

Customer - 34267

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 148452 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4530253931

Shipping Terms: 300 Medium

Request Date
2024/11/07

Customer P.O.
000001011

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pina Colada 5% 6x(4x300ml)	162103	L24033	EA	-1.00	500.9100	CA	-0	-1.20	-0.0024	-1.26	-83.49
					-1.00	500.9100		-0	-1.20	-0.0024	-1.26	-83.49
Terms	EFT after delivery 1.5%				Net Due Date	2024/11/07	Tax Rate	15 %	Sales Tax	-12.52	Total Order	-96.01

UCR Reference:

Bank: Citibank ZAR

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



2024/11/07 08:29:39

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Tamsen Drankwinkel
Tamsen BBL (ILP019) (EFT AD)
106 Potgieter Street
Nylstroom 0510

Consignee:
Tamsen BBL (ILP019) (EFT AD)
106 Potgieter Street
Nylstroom 0510

Doc No: 212739
Date: 2024-11-07
Customer: 34267
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 148452 CO
Liquor License: NTV/003667

Buyer's VAT: 4530253931

Requested Date: 2024-11-07 **Customer PO:** 000001011 **Currency:** ZAR **Payment Term:** EFT after delivery 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 5% 6x(4x300ml) 49.4000	EA	-1.00	550.31	-49.40	-12.52	-83.49
						Total VAT	Total Including
						-12.52	-96.01
						COD Total	-94.57

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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



P4 CO 146521
P4 CO 148452

Tax Invoice

Buyer: Tamsen Drankwinkel
Tamsen BBL (ILP019) (EFT AD)
106 Potgieter Street
Nylstroom 0510

Consignee:
Tamsen BBL (ILP019) (EFT AD)
106 Potgieter Street
Nylstroom 0510

Doc No: 1491321
Date: 2024-05-30
Customer: 34267
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1361353 SO
Liquor License: NTV/003667

Buyer's VAT: 4530253931

Requested Date: 2024-05-30 **Customer PO:** 000001011 **Currency:** ZAR **Payment Term:** EFT after delivery 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 5% 6x(4x300ml) 49.4000	EA	1.00	550.31	-49.40	75.14	500.91
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 49.4000	EA	1.00	550.31	-49.40	12.52	83.49
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
						Total VAT	Total Including
						391.09	2,998.37
						COD Total	2,953.40

Malibu Strawberry not received
VP 3/6/24
Munse
Frac 895 L

Banking Details

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



Received in good order on behalf of customer

Name: Jovan
Signature: [Signature]
Date: 3/6/24

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

AM MARKETING
AM MARKETING AMMARKETING

Ammarketing@fastdsl.co.za

REQUEST FOR CREDIT - CR99922 2024-06-04 09:58:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Cancelled by Principal	Customer Name: Tamsen Drankwinkel
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Brief Description of Credit:

Principal Customer Code: 34267

Doc. Date: 2024-05-30	Doc.Ref: PRI1491321	GRV: S	Credit Type: Part Credit	Invoice Amt: R 2998.37
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162102	Maltibu Strawberry Dairquir6x(4x300ml) 5%	CA	0.166667	P1	Cancelled by Princip		0.17

Total Number of Items to be credited on Document Ref: PRI1491321 (1 Product Type) 0.17

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: Tamsen BBL (ILP019) (EFT AD)
106 Potgieter Street

CONSIGNEE: Tamsen BBL (ILP019) (EFT AD)
106 Potgieter Street

Nylstroom
0510

Nylstroom
0510

DOC NO: - 210055

Date - 2024/06/04

Customer - 34267

Bm/Pit - SDPB

Related P.O. -

Order Nbr - 146521 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat No. 4530253931

Shipping Terms: 300 Medium

Request Date
2024/06/04

Customer P.O.
000001011

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24031	EA	-1.00	500.9100	CA	-0	-1.20	-0.0024	-1.26	-83.49
					-1.00	500.9100		-0	-1.20	-0.0024	-1.26	-83.49
Terms	EFT after delivery 1.5%				Net Due Date	2024/06/04	Tax Rate	15 %	Sales Tax	-12.52	Total Order	-96.01

UCR Reference:



2024/06/04 10:59:09
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Tamsen Drankwinkel
Tamsen BBL (ILP019) (EFT AD)
106 Potgleter Street
Nylstroom 0510

Consignee:
Tamsen BBL (ILP019) (EFT AD)
106 Potgleter Street
Nylstroom 0510

Doc No: 210055
Date: 2024-06-04
Customer: 34267
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 146521 CO
Liquor License: NTV/003667

Buyer's VAT: 4530253931

Requested Date: 2024-06-04

Customer PO: 000001011

Currency: ZAR

Payment Term: EFT after delivery
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 49.4000	EA	-1.00	550.31	-49.40	-12.52	-83.49
						Total VAT	Total Including
						-12.52	-96.01
						COD Total	-94.57

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____