

Cancel as per Tshepo

P2 CO 148551



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: Ronaldo Jose Saldanha Ribeiro
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Consignee:
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Doc No: 1521404
Date: 2024-11-11
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1391694 SO
Liquor License: NTV/038371

Buyer's VAT:

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

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 60.5000	CA	15.00	414.75	-60.50	9,564.68	63,764.50
270565	Martell Blue Swift 12x750ml 40% 146.5833	CA	2.00	831.42	-146.58	2,465.41	16,436.08
						Total VAT	Total Including
						12,030.09	92,230.67
						COD Total	89,924.90

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antinnoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/156

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR115592 2024-11-12 14:54:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Customer Name: HOUSE OF LIQUOR BBL (USAV

Principal Customer Code: 68815

Doc. Date: 2024-11-11 Doc. Ref: PRI1521404 GRV: S Credit Type: Credit Invoice Amt: R 92230.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565	Martell Blue Swift12x750ml 40%	CS	12	P1	Cancelled by Princip		2
270501	Martell VS12x750ml 40%	CS	12	P1	Cancelled by Princip		15

Total Number of Items to be credited on Document Ref: PRI1521404 (2 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: House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane
0699

CONSIGNEE: House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane
0699

DOC NO: - 212843

Date - 2024/11/12

Customer - 68815

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 148551 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2024/11/12

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	Martell VS 12x750ml 40%	270501		CA	-15.00	354.2472	EA	-0	-135.00	-0.5090	-252.00	-63,764.50
2.000	Martell Blue Swift 12x750ml 40%	270565		CA	-2.00	684.8367	EA	-0	-18.00	-0.0599	-40.00	-16,436.08
					-17.00	1,039.0839		-0	-153.00	-0.5689	-292.00	-80,200.58
Terms	EFT after delivery 2.5%				Net Due Date	2024/11/12	Tax Rate	15 %	Sales Tax	-12,030.09	Total Order	-92,230.67

UCR Reference:

Bank: Citibank ZAR

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



2024/11/12 13:49:20

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Ronaldo Jose Saldanha Ribeiro
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Consignee:
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Doc No: 212843
Date: 2024-11-12
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 148551 CO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2024-11-12 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 60.5000	CA	-15.00	414.75	-60.50	-9,564.68	-63,764.50
270565	Martell Blue Swift 12x750ml 40% 146.5833	CA	-2.00	831.42	-146.58	-2,465.41	-16,436.08
						Total VAT	Total Including
						-12,030.09	-92,230.67
						COD Total	-89,924.90

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____