P3 CO 148677

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: Warmbad Kelder Drankwinkel
Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480

Consignee:
Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480

Doc No:	1523027
Date:	2024-11-15
Customer:	8272
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1392850 SO
Liquor License:	NTV/003998

Buyer's VAT: 4410158036

Requested Date:	2024-11-14	**Customer PO:**	Martell Blitz 2024	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 146.5833	CA	1.00	831.42	-146.58	1,232.71	8,218.04
						Total VAT	**Total Including**
						1,232.71	9,450.75
						COD Total	9,356.24

Duplicate Order

014 736 2908

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 - CR116318 2024-11-19 10:34:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR BELA BELA

Brief Description of Credit:

Principal Customer Code: 8272

Doc. Date: 2024-11-15 **Doc. Ref:** PRI1523027 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 9450.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565	Martell Blue Swift12x750ml 40%	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1523027 (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: - 213004

BUYER: Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive

Bela-Bela
0480

CONSIGNEE: Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive

Bela-Bela
0480

Date - 2024/11/19
Customer - 8272
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 148677 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4410158036

Shipping Terms: 100 High

Request Date	Customer P.O.
2024/11/19	Martell Blitz 2024

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 Blue Swift 12x750ml 40%	270565		CA	-1.00	684.8367	EA	-0	-9.00	-0.0299	-20.00	-8,218.04
					-1.00	684.8367		-0	-9.00	-0.0299	-20.00	-8,218.04

Terms	15 Days from statement 1.0%	Net Due Date	2024/12/15	Tax Rate	15 %	Sales Tax	-1,232.71	Total Order	-9,450.75

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

2024/11/19 09:32:16
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Warmbad Kelder Drankwinkel
Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480

Consignee:
Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480

Doc No:	213004
Date:	2024-11-19
Customer:	8272
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	148677 CO
Liquor License:	NTV/003998

Buyer's VAT: 4410158036

Requested Date: 2024-11-19 **Customer PO:** Martell Blitz 2024 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 146.5833	CA	-1.00	831.42	-146.58	-1,232.71	-8,218.04
						Total VAT	**Total Including**
						-1,232.71	-9,450.75
						COD Total	-9,356.24

Banking Details

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

Received in good order on behalf of customer

Name: __________
Signature: __________
Date: __________