

C4CO 148833



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: Yuanlong (Pty) Ltd
Liquor Olympic BBL Exp (ILP030)(EFT BD)
Erf 33
Thohoyandou IA
Limpopo 0952

Consignee:
Liquor Olympic BBL Exp (ILP030)(EFT BD)
Erf 33
Thohoyandou IA
Limpopo 0952

Doc No: 1525095
Date: 2024-11-22
Customer: 68895
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1392847 SO
Liquor License: NLA Ref : 12684

Buyer's VAT: 4140303357

Requested Date: 2024-11-14

Customer PO: Martell Blitz 2024

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 60.5000	CA	2.00	414.75	-60.50	1,275.29	8,501.93
150202	Chivas Regal Whisky 12YO 6x750ml 63.6667	CA	2.00	361.24	-63.67	535.63	3,570.88
						Total VAT	Total Including
						1,810.92	13,883.73
						COD Total	13,536.64

We didn't place the order

Full Credit

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:

48 Antmoon 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 - CR117218 2024-12-02 12:35:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR OLYMPIC THOHOYAN

Brief Description of Credit:

Principal Customer Code: 68895

Doc. Date: 2024-11-22 Doc.Ref: PRI1525095 GRV: 5 Credit Type: Credit Invoice Amt: R 13883.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150202	Chivas Regal Whisky 12Y06x750ml	CS	6	W2	Not Ordered / Dupl		2
270501	Martell VS12x750ml 40%	CS	12	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1525095 (2 Product Type) 4

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: Liquor Olympic BBL Exp (ILP030)(EFT BD)
Erf 33
Thohoyandou IA

Limpopo
0952

CONSIGNEE: Liquor Olympic BBL Exp (ILP030)(EFT BD)
Erf 33
Thohoyandou IA

Limpopo
0952

DOC NO: - 213346

Date - 2024/12/02

Customer - 68895

Bm/Pit - SDPB

Related P.O. -

Order Nbr - 148833 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4140303357

Shipping Terms: .

Request Date	Customer P.O.
2024/12/02	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 VS 12x750ml 40%	270501		CA	-2.00	354.2472	EA	-0	-18.00	-0.0679	-33.60	-8,501.93
2.000	Chivas Regal Whisky 12YO 6x750ml	150202		CA	-2.00	297.5733	EA	-0	-9.00	-0.0311	-14.45	-3,570.88
					-4.00	651.8205		-0	-27.00	-0.0990	-48.05	-12,072.81
Terms	EFT before delivery 2.5%				Net Due Date	2024/12/02	Tax Rate	15 %	Sales Tax	-1,810.92	Total Order	-13,883.73

UCR Reference:

Bank: Citibank ZAR

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



2024/12/02 12:23:31

UserID: CHARLS-EXT

R56SA001 ZA43000014

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Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____