



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

PO NOT Found
Returned

C4 CO145902



Tax Invoice

Buyer: Mass Discounters (Pty) Ltd
Game Liquors (Phalaborwa) 449
Sh 12 Phalaborwa Checkers Centre
Sealene Road
Phalaborwa 1389

Consignee:
Game Liquors (Phalaborwa) 449
Sh 12 Phalaborwa Checkers Centre
Sealene Road
Phalaborwa 1389

Doc No: 1526316
Date: 2024-11-27
Customer: 53769
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1395326 SO
Liquor License: NTV/028553

Buyer's VAT: 4300119155

Requested Date: 2024-11-27

Customer PO: 4103054895

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 3.6667	EA	12.00	246.45	-3.67	437.01	2,913.40
						Total VAT	Total Including
						437.01	3,350.41
						COD Total	3,316.91

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 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 - CR117644 2024-12-04 10:16:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: GAME PHALABORWA

Brief Description of Credit:

Principal Customer Code: 53769

Doc. Date: 2024-11-27 Doc. Ref: PRI1526316 GRV: S Credit Type: Credit Invoice Amt: R 3350.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250230U	Olmecca Silver12 X 750ml 43%	EA	1	WZ	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: PRI1526316 (1 Product Type) 12

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: Game Liquors (Phalaborwa) 449
Sh 12 Phalaborwa Checkers Centre
Sealene Road

Phalaborwa
1389

CONSIGNEE: Game Liquors (Phalaborwa) 449
Sh 12 Phalaborwa Checkers Centre
Sealene Road

Phalaborwa
1389

DOC NO: - 213799

Date - 2024/12/04

Customer - 53769

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 148902 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4300119155

Shipping Terms: 300 Medium

Request Date
2024/12/04

Customer P.O.
4103054895

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmecca Silver 12 X 750ml 43%	250230		EA	-12.00	242.7833	EA	-0	-9.00	-0.0221	-1,596.00	-2,913.40
					-12.00	242.7833		-0	-9.00	-0.0221	-1,596.00	-2,913.40
Terms	30 Days from statement 1.0%				Net Due Date	2025/01/30	Tax Rate	15 %	Sales Tax	-437.01	Total Order	-3,350.41

UCR Reference:

Bank: Citibank ZAR

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



2024/12/04 09:14:57

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Mass Discounters (Pty) Ltd
Game Liquors (Phalaborwa) 449
Sh 12 Phalaborwa Checkers Centre
Sealene Road
Phalaborwa 1389

Consignee:
Game Liquors (Phalaborwa) 449
Sh 12 Phalaborwa Checkers Centre
Sealene Road
Phalaborwa 1389

Doc No: 213799
Date: 2024-12-04
Customer: 53769
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 148902 CO
Liquor License: NTV/028553

Buyer's VAT: 4300119155

Requested Date: 2024-12-04 **Customer PO:** 4103054895 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

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



Received in good order on behalf of customer

Name: _____
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