

P3CO149002



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: Hansa (Pty) Ltd
Picardi Rebel (Mokgwathi)
Sh 6
Located on road, Stand 390
Ga Mokgwathi Village
Tzaneen
Limpopo

Consignee:
Picardi Rebel (Mokgwathi)
Sh 6
Located on road, Stand 390
Ga Mokgwathi Village
Tzaneen
Limpopo

Buyer's VAT: 4250108083

Doc No: 1528161
Date: 2024-12-05
Customer: 70833
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1395185 SO
Liquor License: NTV/040094

Requested Date: 2024-11-27

Customer PO: jaborderjsrifting24

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101254	Jameson Select Res and 2 Glass 6X750ml 43% VAP 13.7500	CA	1.00	449.88	-13.75	392.52	2,616.78
						Total VAT	Total Including
						392.52	3,009.30
						COD Total	2,979.21

RECEIVED LAST STOCK WEEK

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 - CR118615 2024-12-09 11:18:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI REBEL MOKGWATHI

Brief Description of Credit:

Principal Customer Code: 70833

Doc. Date: 2024-12-05 Doc. Ref: PRI1528161 GRV: 5 Credit Type: Credit Invoice Amt: R 3009.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101254	Jameson Select Res and 2 Glass6X750ml 43% VAP	CS	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1528161 (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

BUYER: Picardi Rebel (Mokgwathi)
Sh 6
Located on road, Stand 390
Tzaneen
Limpopo

CONSIGNEE: Picardi Rebel (Mokgwathi)
Sh 6
Located on road, Stand 390
Tzaneen
Limpopo

DOC NO: - 213898

Date - 2024/12/09

Customer - 70833

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 149002 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4250108083

Shipping Terms: 100 High

Request Date
2024/12/09

Customer P.O.
jaborderjsrgifting24

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Select Res and 2 Glass 6X750ml 43% VAP	101254		CA	-1.00	436.1300	EA	-0	-4.50	-0.0542	-17.72	-2,616.78
					-1.00	436.1300		-0	-4.50	-0.0542	-17.72	-2,616.78
Terms	15 Days from statement 1.0%				Net Due Date	2025/01/15	Tax Rate	15 %	Sales Tax	-392.52	Total Order	-3,009.30

UCR Reference:

Bank: Citibank ZAR

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



2024/12/09 10:18:33

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Hansa (Pty) Ltd
Picardi Rebel (Mokgwathi)
Sh 6
Located on road, Stand 390
Ga Mokgwathi Village
Tzaneen
Limpopo

Consignee:
Picardi Rebel (Mokgwathi)
Sh 6
Located on road, Stand 390
Ga Mokgwathi Village
Tzaneen
Limpopo

Doc No: 213898
Date: 2024-12-09
Customer: 70833
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 149002 CO
Liquor License: NTV/040094

Buyer's VAT: 4250108083

Requested Date: 2024-12-09 **Customer PO:** jaborderjsrgifting24 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101254	Jameson Select Res and 2 Glass 6X750ml 43% VAP 13.7500	CA	-1.00	449.88	-13.75	-392.52	-2,616.78
						Total VAT	Total Including
						-392.52	-3,009.30
						COD Total	-2,979.21

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____