

P2CO 149062



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: 1528836
Date: 2024-12-09
Customer: 68895
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1396992 SO
Liquor License: NLA Ref : 12684

Buyer's VAT: 4140303357

Requested Date: 2024-12-05

Customer PO: Shane

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	2.00	449.88	-19.00	1,551.17	10,341.12
						Total VAT	Total Including
						1,551.17	11,892.29
						COD Total	11,594.98

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

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR119019 2024-12-11 13:24:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: LIQUOR OLYMPIC THOHOYAN

Brief Description of Credit:

Principal Customer Code: 68895

Doc. Date: 2024-12-09 Doc. Ref: PRI1528836 GRV: S Credit Type: Credit Invoice Amt: R 11892.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253	Jameson Select Reserve12x750ml 43% Naked	CS	12	P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: PRI1528836 (1 Product Type) 2

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: - 213994

Date - 2024/12/11
Customer - 68895
Brr/Plt - SDPB
Related P.O. -
Order Nbr - 149062 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4140303357

Shipping Terms: .

Request Date	Customer P.O.
2024/12/11	Shane

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 Reserve 12x750ml 43% Naked	101253		CA	-2.00	430.8800	EA	-0	-18.00	-24.0000	-36.97	-10,341.12
					-2.00	430.8800		-0	-18.00	-24.0000	-36.97	-10,341.12
Terms	EFT before delivery 2.5%				Net Due Date	2024/12/11	Tax Rate	15 %	Sales Tax	-1,551.17	Total Order	-11,892.29

UCR Reference:

Bank: Citibank ZAR

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



2024/12/11 13:16:41
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Warehouse LL: NTV/037560
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Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____