

C3 CO 149360



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



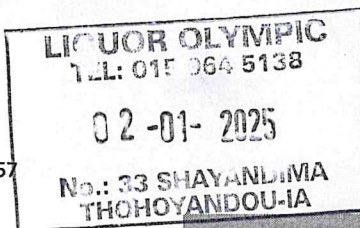
Tax Invoice

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: 1532045
Date: 2024-12-19
Customer: 68895
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1399495 SO
Liquor License: NLA Ref : 12684

Buyer's VAT: 4140303357



Requested Date: 2024-12-18

Customer PO: Shane

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 37.8333	CA	15.00	246.45	-37.83	5,632.65	37,551.01
250531	Olmeca Reposado 12x750ml 35% 37.8333	CA	10.00	246.45	-37.83	3,755.10	25,034.00
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500 - MOGA REX	CA	1.00 X	934.38	-23.25	820.02	5,466.78
270565	Martell Blue Swift 12x750ml 40% 146.5833 - wrong order	CA	1.00 X	831.42	-146.58	1,232.71	8,218.04
The Glenlivet 15Y French oak - MOGA Received Return - Martell Blue swift 12x750ml - wrong order							
Total VAT						11,440.48	87,710.30
COD Total							85,517.54

Banking Details

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

Nicco Mgoben:
DLC 708 L
02/01/2025



Received in good order on behalf of customer

Name:
Signature:
Date:

Mogale Harry
[Signature]
02/01/2025

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704
015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR120391 2025-01-03 11:37:15

LOAD SHEET Reference - LSD , 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: 2024-12-19 Doc. Ref: PRI1532045 GRV: S Credit Type: Part Credit Invoice Amt: R 87710.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565	Martell Blue Swift12x750ml 40%	CS	12	W2	Not Ordered / Dupl		1
160550	The Glenlivet 15YO French Oak6x750ml 43%	CS	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1532045 (2 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: - 214354

Date - 2025/01/06

Customer - 68895

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 149360 CO

Currency - ZAR

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Vessel:
Container ID:

Vat No. 4140303357

Shipping Terms: .

Request Date
2025/01/03

Customer P.O.
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	The Glenlivet 15YO French Oak 6x750ml 43%	160550		CA	-1.00	911.1300	EA	-0	-4.50	-0.0166	-8.40	-5,466.78
2.000	Martell Blue Swift 12x750ml 40%	270565		CA	-1.00	684.8367	EA	-0	-9.00	-0.0299	-20.00	-8,218.04
					-2.00	1,595.9667		-0	-13.50	-0.0465	-28.40	-13,684.82
Terms	EFT before delivery 2.5%				Net Due Date	2025/01/06	Tax Rate	15 %	Sales Tax	-2,052.72	Total Order	-15,737.54

UCR Reference:

Bank: Citibank ZAR

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



2025/01/06 09:53:10

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

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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: 214354
Date: 2025-01-06
Customer: 68895
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 149360 CO
Liquor License: NLA Ref : 12684

Buyer's VAT: 4140303357

Requested Date: 2025-01-03

Customer PO: Shane

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	-1.00	934.38	-23.25	-820.02	-5,466.78
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
						-2,052.73	-15,737.54
						COD Total	-15,344.10

Banking Details

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

**Received in good order on behalf of customer**

Name: _____
Signature: _____
Date: _____