

P4 CO 149224



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: Tamsen Drankwinkel
Tamsen BBL (ILP019) (EFT AD)
106 Potgieter Street
Nylstroom 0510

Consignee:
Tamsen BBL (ILP019) (EFT AD)
106 Potgieter Street
Nylstroom 0510

Doc No: 1532205
Date: 2024-12-19
Customer: 34267
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1399919 SO
Liquor License: NTV/003667

Buyer's VAT: 4530253931

Requested Date: 2024-12-19 **Customer PO:** 000001142 **Currency:** ZAR **Payment Term:** EFT after delivery 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 49.3334 ✓	CA	1.00	233.89	-49.33	332.20	2,214.68
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6666 ✓	CA	1.00	319.35	-16.67	544.83	3,632.20
162103	Malibu Pina Colada 6x(4x300ml) 5% 49.6000 *	EA	2.00	550.31	-49.60	25.04	166.90
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 49.6000 *	EA	2.00	550.31	-49.60	25.04	166.90
						Total VAT	Total Including
						927.11	7,107.78
						COD Total	7,001.16

no stock
no stock
LAZARUS MORRIS
FRM 2522

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Lucas
23/12/24

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 - CR120496 2024-12-24 09:42:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: **Cancelled by Principal**

Brief Description of Credit:

Customer Name: TAMSEN LIQUOR STORE

Principal Customer Code: 34267

Doc. Date: 2024-12-19 Doc. Ref: PRI1532205 GRV: S Credit Type: Part Credit Invoice Amt: R 7107.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162103	Maltbu Pina Colada6x(4x300ml) 5%	CS	0.1666667	P1	Cancelled by Princip		0.33
162102	Maltbu Strawberry Daiquiri6x(4x300ml) 5%	CS	0.1666667	P1	Cancelled by Princip		0

Total Number of Items to be credited on Document Ref: PRI1532205 (2 Product Type) 0.33

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: Tamsen BBL (ILP019) (EFT AD)
106 Potgieter Street

CONSIGNEE: Tamsen BBL (ILP019) (EFT AD)
106 Potgieter Street

Nylstroom
0510

Nylstroom
0510

DOC NO: - 214169
Date - 2024/12/24
Customer - 34267
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 149224 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4530253931

Shipping Terms: 300 Medium

Request Date
2024/12/24

Customer P.O.
000001142

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pina Colada 6x(4x300ml) 5%	162103	L24092	EA	-2.00	500.7100	CA	-0	-2.40	-0.0049	-2.51	-166.90
2.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24062	EA	-2.00	500.7100	CA	-0	-2.40	-0.0049	-2.51	-166.90
					-4.00	1,001.4200		-0	-4.80	-0.0098	-5.02	-333.80
Terms	EFT after delivery 1.5%				Net Due Date	2024/12/24	Tax Rate	15 %	Sales Tax	-50.07	Total Order	-383.87

UCR Reference:

Bank: Citibank ZAR

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



2024/12/24 08:46:43
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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106 Potgieter Street
Nylstroom 0510

Consignee:
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106 Potgieter Street
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Doc No: 214169
Date: 2024-12-24
Customer: 34267
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 149224 CO
Liquor License: NTV/003667

Buyer's VAT: 4530253931

Requested Date: 2024-12-24

Customer PO: 000001142

Currency: ZAR

Payment Term: EFT after delivery
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 6x(4x300ml) 5% 49.6000	EA	-2.00	550.31	-49.60	-25.04	-166.90
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 49.6000	EA	-2.00	550.31	-49.60	-25.04	-166.90
						Total VAT	Total Including
						-50.08	-383.87
						COD Total	-378.11

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____