

C4CO 149493



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: C H Burgersfort cc
Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwvallei
Burgersfort 1150

Consignee:
Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwvallei
Burgersfort 1150

Doc No: 1534686
Date: 2025-01-08
Customer: 12364
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1402202 SO
Liquor License: NTV/031990

Buyer's VAT:

Requested Date: 2025-01-02

Customer PO: 5065.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 4.2500	CA	1.00	414.75	-4.25	738.90	4,925.97
						Total VAT	Total Including
						738.90	5,664.87
						COD Total	5,523.25

No taken

Full Credit

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
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: Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwvallei

CONSIGNEE: Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwvallei

Burgersfort
1150

Burgersfort
1150

DOC NO: - 214463
Date - 2025/01/10
Customer - 12364
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 149493 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2025/01/10

Customer P.O.
5065.101001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS 12x750ml 40%	270501		CA	-1.00	410.4972	EA	-0	-9.00	-0.0339	-16.80	-4,925.97
					-1.00	410.4972		-0	-9.00	-0.0339	-16.80	-4,925.97
Terms	EFT after delivery 2.5%				Net Due Date	2025/01/10	Tax Rate	15 %	Sales Tax	-738.90	Total Order	-5,664.87

UCR Reference:

Bank: Citibank ZAR

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



2025/01/10 11:47:08

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: C H Burgersfort cc
Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwvallei
Burgersfort 1150

Consignee:
Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwvallei
Burgersfort 1150

Doc No: 214463
Date: 2025-01-10
Customer: 12364
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 149493 CO
Liquor License: NTV/031990

Buyer's VAT:

Requested Date: 2025-01-10

Customer PO: 5065.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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						COD Total	-5,523.25

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



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704
015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR121894 2025-01-10 12:51:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUOR BURGERSFORT

Brief Description of Credit:

Principal Customer Code: 12364

Doc. Date: 2025-01-08 Doc. Ref: PR11534686 GRV: S Credit Type: Credit Invoice Amt: R 5664.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
Z70501	Martell VS12X750ml 40%	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PR11534686 (1 Product Type)

1

Authorized by: _____
[date]