

C4 CO 149494



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: 1534687
Date: 2025-01-08
Customer: 12364
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1402210 SO
Liquor License: NTV/031990

Buyer's VAT:

Requested Date: 2025-01-02

Customer PO: 5066.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	3.00 ✓	399.63	0.00	1,079.00	7,193.34
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	4.00 ✓	831.42	-25.75	483.40	3,222.68
Total VAT							Total Including
1,562.40							11,978.42
COD Total							11,678.96

Full Credit

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antinoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadl.co.za

REQUEST FOR CREDIT - CR121895 2025-01-10 12:52:41

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: PRI1534687 GRV: S Credit Type: Credit Invoice Amt: R 11978.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	CS	6	W2	Not Ordered / Dupl		3
270565U	Martell Blue Swift12x750ml 40%	EA	1	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: PRI1534687 (2 Product Type) 7

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

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

Burgersfort
1150

Burgersfort
1150

DOC NO: - 214464

Date - 2025/01/10

Customer - 12364

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 149494 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2025/01/10

Customer P.O.
5066.101001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-3.00	399.6300	EA	-0	-13.50	-0.0371	-25.65	-7,193.34
2.000	Martell Blue Swift 12x750ml 40%	270565		EA	-4.00	805.6700	EA	-0	-3.00	-0.0100	-6.52	-3,222.68
					-7.00	1,205.3000		-0	-16.50	-0.0471	-32.17	-10,416.02
Terms	EFT after delivery 2.5%				Net Due Date	2025/01/10	Tax Rate	15 %	Sales Tax	-1,562.40	Total Order	-11,978.42

UCR Reference:

Bank: Citibank ZAR

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



2025/01/10 11:47:08

UserID: CHARLS-EXT

R56SA001 ZA43000014

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Plaas Leeuwvallei
Burgersfort 1150

Consignee:
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Plaas Leeuwvallei
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Date: 2025-01-10
Customer: 12364
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 149494 CO
Liquor License: NTV/031990

Buyer's VAT:

Requested Date: 2025-01-10

Customer PO: 5066.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

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						-1,562.40	-11,978.42
						COD Total	-11,678.96

Banking Details

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

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

Name: _____
Signature: _____
Date: _____