

G2CO 149514



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: Venbeck cc
Venbeck Drankwinkel (7 days)
Lushof 50 Station Road
3km on R71
Tzaneen 0850

Consignee:
Venbeck Drankwinkel (7 days)
Lushof 50 Station Road
3km on R71
Tzaneen 0850

Doc No: 1534773
Date: 2025-01-09
Customer: 33738
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1402791 SO
Liquor License: NTV/030313

Buyer's VAT: 4070134103

Requested Date: 2025-01-07

Customer PO: PER002

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% .0000 <i>SHORT BOTTLE</i>	CA	<i>(1 Bot)</i>	363.00	0.00	381.13	2,540.85
146451	Malibu Coconut 6x750ml 21% .0000	CA	<i>(2.00)</i>	158.43	0.00	285.17	1,901.16
101550	Jameson Whiskey Std 12x1000ml 43% .0000	CA	<i>(1.58)</i>	425.79	0.00	1,213.48	8,089.84
						Total VAT	Total Including
						1,879.78	14,411.63
						COD Total	14,195.46

Jameson Caskmates > 1 bottle short

Banking Details

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



Received in good order on behalf of customer

Name: Venbeck Receiving
Signature: *[Signature]*
Date: 10/1/25
Driver: *[Signature]*
Reg No: *8956*
Received by: *LETSONO*
Shorts: ☐ **Damages:** ☐
Paid Cash: ☐

PERMID RICHARDS
1534773

28
10/1/85

OFFER 12/4750ml JAMES ON CASHMERE

Venbeck Credit Returns	
Date:	10/1/85
Driver:	PERMID RICHARDS
Reg No:	19418952
Returned by:	JOES ON
Driver Sign:	JOES ON
Supplier:	PERMID RICHARDS
Distributor:	Am market my 4

48 Antinnoon 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 - CR122003 2025-01-13 15:23:19

LOAD SHEET Reference - LSID 8649, DATE Delivered - 2025-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FML895L	NEWTATA1	32	Eddie		

Reason for Credit: Short / Cross Picking

Customer Name: VENBECK DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: 33738

Doc. Date: 2025-01-09 **Doc. Ref:** PRI1534773 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101450U	JAMESON CASKMATES (1 X 750ML)	EA	1 X 750ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PRI1534773 (1 Product Type)

1

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: Venbeck Drankwinkel (7 days)
Lushof 50 Station Road
3km on R71

Tzaneen
0850

CONSIGNEE: Venbeck Drankwinkel (7 days)
Lushof 50 Station Road
3km on R71

Tzaneen
0850

DOC NO: - 214491

Date - 2025/01/13

Customer - 33738

Bm/Pit - SDPB

Related P.O. -

Order Nbr - 149514-CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4070134103

Shipping Terms: 100 High

Request Date
2025/01/13

Customer P.O.
PER002

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 Caskmates 12x750ml 43%	101450		EA	-1.00	363.0000	EA	-0	-0.75	-0.0021	-1.26	-363.00
					-1.00	363.0000		-0	-0.75	-0.0021	-1.26	-363.00
Terms	7 Days from invoice 1.5%				Net Due Date	2025/01/20	Tax Rate	15 %	Sales Tax	-54.45	Total Order	-417.45

UCR Reference:

Bank: Citibank ZAR

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



2025/01/13 14:18:00

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Venbeck cc
Venbeck Drankwinkel (7 days)
Lushof 50 Station Road
3km on R71
Tzaneen 0850

Consignee:
Venbeck Drankwinkel (7 days)
Lushof 50 Station Road
3km on R71
Tzaneen 0850

Doc No: 214491
Date: 2025-01-13
Customer: 33738
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 149514 CO
Liquor License: NTV/030313

Buyer's VAT: 4070134103

Requested Date: 2025-01-13

Customer PO: PER002

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% .0000	EA	-1.00	363.00	0.00	-54.45	-363.00
						Total VAT	Total Including
						-54.45	-417.45
						COD Total	-411.19

Banking Details

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

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

Name: _____
Signature: _____
Date: _____