

P3CO 149825



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



Full Credit

Tax Invoice

Buyer: Mass Discounters (Pty) Ltd
Game Liquors (Giyani) 473
Sh N70 Giyani Regional Mall
Main Road
Giyani 0826

Consignee:
Game Liquors (Giyani) 473
Sh N70 Giyani Regional Mall
Main Road
Giyani 0826

Doc No: 1534931
Date: 2025-01-10
Customer: 63062
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1403014 SO
Liquor License: NTV/036220

Double order

Buyer's VAT: 4300119155

Requested Date: 2025-01-08

Customer PO: 4103133237

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.0833	EA	12.00 ✓	233.89	-23.08	379.45	2,529.68
150202	Chivas Regal 12YO 6x750ml 43% 4.6667	CA	3.00 ✓	361.24	-4.67	962.75	6,418.32
101500	Jameson Whiskey Std 750ml 12x750ml 43% 2.5000	CA	3.00 ✓	319.35	-2.50	1,710.99	11,406.60
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	EA	18.00 ✓	449.88	-5.83	1,198.93	7,992.84
160401	The Glenlivet 12YO 12x750ml 43% 24.0000	EA	12.00 ✓	548.21	-24.00	943.58	6,290.52
161102	Inverroche Gin Verdant 6x750ml 43% .0000	EA	6.00 ✓	399.63	0.00	359.67	2,397.78
161104	Inverroche Gin Amber 6x750ml 43% .0000	EA	6.00 ✓	399.63	0.00	359.67	2,397.78

Total VAT **Total Including**

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						5,915.04	45,348.55
						COD Total	44,895.07

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



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Name: _____
Signature: _____
Date: _____

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadl.co.za

REQUEST FOR CREDIT - CR122118

2025-01-14 13:50:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: GAME GIVANI

Brief Description of Credit:

Principal Customer Code: 63062

Doc. Date: 2025-01-10 Doc. Ref: PRI1534931 GRV: S Credit Type: Credit Invoice Amt: R 45348.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400U	Ballantine `s Finest12x750ml 43%	EA	1		Not Ordered / Dupl		12
150202	Chivas Regal 12Y06x750ml 43%	CS	6		Not Ordered / Dupl		3
161104U	Inverroche Gin Amber6x750ml 43%	EA	1		Not Ordered / Dupl		6
161102U	Inverroche Gin Verdant6x750ml 43%	EA	1		Not Ordered / Dupl		6
101253U	Jameson Select Reserve12x750ml 43% Naked	EA	1		Not Ordered / Dupl		18
101500	Jameson Whiskey Std 750ml12x750ml 43%	CS	12		Not Ordered / Dupl		3
160401U	The Glenlivet 12Y012x750ml 43%	EA	1		Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: PRI1534931 (7 Product Type) 60

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: Game Liquors (Giyani) 473
Sh N70 Giyani Regional Mall
Main Road

CONSIGNEE: Game Liquors (Giyani) 473
Sh N70 Giyani Regional Mall
Main Road

Giyani
0826

Giyani
0826

DOC NO: - 214525
Date - 2025/01/14
Customer - 63062
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 149525 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4300119155

Shipping Terms: 300 Medium

Request Date
2025/01/14

Customer P.O.
4103133237

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantine's Finest 12x750ml 43%	140400		EA	-12.00	210.8067	EA	-0	-9.00	-0.0191	-14.02	-2,529.68
2.000	Chivas Regal 12YO 6x750ml 43%	150202		CA	-3.00	356.5733	EA	-0	-13.50	-0.0467	-21.67	-6,418.32
3.000	Jameson Whiskey Std 750ml 12x750ml 43%	101500		CA	-3.00	316.8500	EA	-0	-27.00	-0.0810	-46.20	-11,406.60
4.000	Jameson Select Reserve 12x750ml 43% Naked	101253		EA	-18.00	444.0467	EA	-0	-13.50	-18.0000	-27.73	-7,992.84
5.000	The Glenlivet 12YO 12x750ml 43%	160401		EA	-12.00	524.2100	EA	-0	-9.00	-0.0320	-15.97	-6,290.52
6.000	Inverroche Gin Verdant 6x750ml 43%	161102		EA	-6.00	399.6300	EA	-0	-4.50	-0.0124	-8.34	-2,397.78
7.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-6.00	399.6300	EA	-0	-4.50	-0.0124	-8.34	-2,397.78
					-60.00	2,651.7467		-0	-81.00	-18.2036	-142.28	-39,433.52
Terms	30 Days from statement 1.0%				Net Due Date	2025/02/28	Tax Rate	15 %	Sales Tax	-5,915.03	Total Order	-45,348.55

UCR Reference:

Bank: Citibank ZAR

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



2025/01/14 14:54:05
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Doc No: 214525
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Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 149525 CO
Liquor License: NTV/036220

Buyer's VAT: 4300119155

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161102	Inverroche Gin Verdant 6x750ml 43% .0000	EA	-6.00	399.63	0.00	-359.67	-2,397.78
161104	Inverroche Gin Amber 6x750ml 43% .0000	EA	-6.00	399.63	0.00	-359.67	-2,397.78

Total VAT **Total Including**

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						COD Total	-44,895.07

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