

C3CO 149811



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: Ronaldo Jose Saldanha Ribeiro
 House of Liquor BBL Platinum (EFT AD)
 5 Aloe Vera Street
 Baobab Gardens
 Sterpark
 Polokwane 0699

Consignee:
 House of Liquor BBL Platinum (EFT AD)
 5 Aloe Vera Street
 Baobab Gardens
 Sterpark
 Polokwane 0699

Doc No: 1538518
Date: 2025-01-31
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1405802 SO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2025-01-30 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	5.00	399.63	-9.42	1,755.96	11,706.40
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	5.00	399.63	-9.42	1,755.96	11,706.40
300101	Luc Belaire Rare Rose 6x750ml 12.5% 62.8333	CA	1.00	440.82	-62.83	340.19	2,267.92
101456	Jameson Whiskey Triple Triple 12x750ml 43% 23.1666	CA	1.00	382.10	-23.17	646.08	4,307.19
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	5.00	246.45	-12.75	2,103.30	14,022.00

Total VAT 6,912.32 **Total Including** 52,994.45

1 qts Luc Belair sent back - ordered Luxe

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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Buyer's VAT:

Requested Date: 2025-01-30 **Customer PO:** Tshupo **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							51,669.59

House of Liquor
 5 Aloe Vera Street
 REG: 2022/370689/07
 VAT: 4900306251
 0769017112

Banking Details

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



Received in good order on behalf of customer

Name: Koenia
Signature: [Signature]
Date: 04/01/25

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR123811 2025-02-05 10:52:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: HOUSE OF LIQUOR BBL (USAV)

Brief Description of Credit:

Principal Customer Code: 68815

Doc. Date: 2025-01-31 Doc. Ref: PR1538518 GRV: 5 Credit Type: Part Credit Invoice Amt: R 52994.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300101	Luc Belaire Rare Rose6x750ml 12.5%	CS	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PR1538518 (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: House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane
0699

CONSIGNEE: House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane
0699

DOC NO: - 214873
Date - 2025/02/05
Customer - 68815
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 149811 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/02/05	Tshepo

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Luc Belaire Rare Rose 6x750ml 12.5%	300101		CA	-1.00	377.9867	EA	-0	-4.50	-0.0163	-9.61	-2,267.92
					-1.00	377.9867		-0	-4.50	-0.0163	-9.61	-2,267.92
Terms	EFT after delivery 2.5%				Net Due Date	2025/02/05	Tax Rate	15 %	Sales Tax	-340.19	Total Order	-2,608.11

UCR Reference:

Bank: Citibank ZAR
Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/05 10:10:27
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Doc No: 214873
Date: 2025-02-05
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 149811 CO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2025-02-05

Customer PO: Tshupo

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300101	Luc Belaire Rare Rose 6x750ml 12.5% 62.8333	CA	-1.00	440.82	-62.83	-340.19	-2,267.92
						Total VAT	Total Including
						-340.19	-2,608.11
						COD Total	-2,542.91

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



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