

G1CO1S0099



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:** Premjee Hyper Trading (Pty) Ltd  
Simply BBL (15D) (ILP013)  
1 Rietbok Street  
Tzaneen 0850

**Consignee:**  
Simply BBL (15D) (ILP013)  
1 Rietbok Street  
Tzaneen 0850

**Buyer's VAT:**

**SIMPLY LIQUOR RECEIVED**  
2025-02-21  
TIME: 12-10 NAME: M11015  
SIGN: *[Signature]*

**Doc No:** 1541385  
**Date:** 2025-02-19  
**Customer:** 38984  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1407991 SO  
**Liquor License:** NTV/025139

**Requested Date:** 2025-02-17

**Customer PO:** 5978

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Std 12x1000ml 43% 22.2222	EA	6.00	425.79	-22.22	363.21	2,421.41
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
200202	Absolut Vodka Std 12x750ml 43% 14.9167 <i>returned</i>	CA	1.00 <i>(BOT)</i>	248.73	-14.92	420.86	2,805.76
						<b>Total VAT</b>	<b>Total Including</b>
						1,135.26	8,703.72
						<b>COD Total</b>	<b>8,616.68</b>

*1+ bottle short In case*

Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



48 Antinnoon 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 - CR125544**

**2025-02-24 11:31:00**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:                      Short / Cross Picking

Customer Name: SIMPLY BLUE BOTTLE LIQUOR

Brief Description of Credit:

Principal Customer Code: 38984

Doc. Date: 2025-02-19    Doc. Ref: PRI1541385    GRV: 15227    Credit Type: Part Credit    Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202U	ABSOLUTE VODKA 43% 750ML UNIT	EA	1 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PRI1541385 (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: Simply BBL (15D) (ILP013)  
1 Rietbok Street

CONSIGNEE: Simply BBL (15D) (ILP013)  
1 Rietbok Street

Tzaneen  
0850

Tzaneen  
0850

DOC NO: - 215220  
Date - 2025/02/24  
Customer - 38984  
Brn/Plt - SDPB  
Related P.O. -  
Order Nbr - 150099 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No.

Shipping Terms: 100 High

Request Date  
2025/02/24

Customer P.O.  
5978

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-1.00	233.8133	EA	-0	-0.75	-0.0019	-1.26	-233.81
					-1.00	233.8133		-0	-0.75	-0.0019	-1.26	-233.81
Terms	15 Days from statement 1.0%				Net Due Date	2025/03/15	Tax Rate	15 %	Sales Tax	-35.07	Total Order	-268.88

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/24 10:33:14

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

**Buyer:** Premjee Hyper Trading (Pty) Ltd  
Simply BBL (15D) (ILP013)  
1 Rietbok Street  
Tzaneen 0850

**Consignee:**  
Simply BBL (15D) (ILP013)  
1 Rietbok Street  
Tzaneen 0850

**Doc No:** 215220  
**Date:** 2025-02-24  
**Customer:** 38984  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 150099 CO  
**Liquor License:** NTV/025139

**Buyer's VAT:**

**Requested Date:** 2025-02-24

**Customer PO:** 5978

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	-1.00	248.73	-14.92	-35.07	-233.81
						<b>Total VAT</b>	<b>Total Including</b>
						-35.07	-268.88
						<b>COD Total</b>	-266.19

**Banking Details**

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



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

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_