

C3CO 150279



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: Mokhulwane J Mosoane
 Kgorong Tavern (7 days)
 Stand No 755 Shobeng Section
 Thabampshe Village
 Ga-Masemola
 Apel 1060

Consignee:
 Kgorong Tavern (7 days)
 Stand No 755 Shobeng Section
 Thabampshe Village
 Ga-Masemola
 Apel 1060

Doc No: 1542754
Date: 2025-02-27
Customer: 18120
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1409345 SO
Liquor License: NTV/026953

Buyer's VAT:

Requested Date: 2025-02-26 **Customer PO:** Tshupo **Currency:** ZAR **Payment Term:** 7 Days from invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% .0000	CA ②	4.00 2	760.17	0.00	2,736.61	18,244.08
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% .0000	CA ①	2.00 1	734.86	0.00	1,322.75	8,818.32
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% .0000	CA	1.00 ✓	627.81	0.00	565.03	3,766.86
						Total VAT	Total Including
						4,624.39	35,453.65
						COD Total	34,921.84

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antimoon 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 - CR126255

2025-03-03 11:52:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: KGORONG TAVERN

Brief Description of Credit:

Principal Customer Code: 18120

Doc. Date: 2025-02-27 Doc. Ref: PRI1542754 GRV: 5 Credit Type: Part Credit Invoice Amt: R 35453.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
500341	Mumm Grand Cordon Rose in SBc&x750ml 12.5%	CS	6	W2	Not Ordered / Dupl		1
500304	Mumm Olympe Demi Sec (NO SBc)6x750ml 12.5%	CS	6	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1542754 (2 Product Type) 3

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: Kgorong Tavern (7 days)
Stand No 755 Shobeng Section
Thabampshe Village
Ga-Masemola
Apel
1060

CONSIGNEE: Kgorong Tavern (7 days)
Stand No 755 Shobeng Section
Thabampshe Village
Ga-Masemola
Apel
1060

DOC NO: - 215390
Date - 2025/03/03
Customer - 18120
Brr/Plt - SDPB
Related P.O. -
Order Nbr - 150279 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 200 Low

Customer P.O.
Tshepo

Request Date
2025/03/03

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5%	500304		CA	-2.00	760.1700	EA	-0	-9.00	-0.0365	-21.60	-9,122.04
2.000	Mumm Grand Cordon Rose in SBC 6x750ml 12.5%	500341		CA	-1.00	734.8600	EA	-0	-4.50	-0.0183	-10.80	-4,409.16
					-3.00	1,495.0300		-0	-13.50	-0.0548	-32.40	-13,531.20
Terms	7 Days from invoice 1.5%				Net Due Date	2025/03/10	Tax Rate	15 %	Sales Tax	-2,029.68	Total Order	-15,560.88

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/03 11:02:27
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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Consignee:
 Kgorong Tavern (7 days)
 Stand No 755 Shobeng Section
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 Apel 1060

Doc No: 215390
Date: 2025-03-03
Customer: 18120
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 150279 CO
Liquor License: NTV/026953

Buyer's VAT:

Requested Date: 2025-03-03

Customer PO: Tshupo

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% .0000	CA	-2.00	760.17	0.00	-1,368.31	-9,122.04
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% .0000	CA	-1.00	734.86	0.00	-661.37	-4,409.16
						Total VAT	Total Including
						-2,029.68	-15,560.88
						COD Total	-15,327.46

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____