

C4 CO 150552



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: Gedeelte 1 Erf 1280 Louis Trichardt cc
Palm Liquor Distributors (EFT 24hrs)
2 Kort Street
Industrial Area
Louis Trichardt 920

Consignee:
Palm Liquor Distributors (EFT 24hrs)
2 Kort Street
Industrial Area
Louis Trichardt 920

Doc No: 1544141
Date: 2025-03-10
Customer: 9225
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1410414 SO
Liquor License: NLA Ref : 9245

Buyer's VAT: 4490288638

Requested Date: 2025-03-07

Customer PO: Shane

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250231	Olmecca Silver Limited Edition 12x750ml 43% 12.7500	EA	18.00	246.45	-12.75	630.99	4,206.60
						Total VAT	Total Including
						630.99	4,837.59
						COD Total	4,740.84

Not Reserved
[Signature]
11/03/2025

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



PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR127146 2025-03-12 11:57:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PALM DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: 9225

Doc. Date: 2025-03-10 Doc. Ref: PRI1544141 GRV: 5 Credit Type: Credit Invoice Amt: R 4837.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
Z50231U	Olmecca Silver Limited Edition12x750ml 43%	EA	1	W2	Not Ordered / Dupl		18

Total Number of Items to be credited on Document Ref: PRI1544141 (1 Product Type)

18

CREDIT REQUEST

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: Palm Liquor Distributors (EFT 24hrs)
2 Kort Street

Industrial Area
Louis Trichardt
920

CONSIGNEE: Palm Liquor Distributors (EFT 24hrs)
2 Kort Street

Industrial Area
Louis Trichardt
920

DOC NO: - 215827

Date - 2025/03/12
Customer - 9225
Brm/Plt - SDPB
Related P.O. -
Order Nbr - 150552 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4490288638

Shipping Terms: 300 Medium

Request Date
2025/03/12

Customer P.O.
Shane

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmecca Silver Limited Edition 12x750ml 43%	250231		EA	-18.00	233.7000	EA	-0	-13.50	-0.0294	-2,394.00	-4,206.60
					-18.00	233.7000		-0	-13.50	-0.0294	-2,394.00	-4,206.60
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2025/03/13	Tax Rate	15 %	Sales Tax	-630.99	Total Order	-4,837.59

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/12 11:06:53

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

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Industrial Area
Louis Trichardt 920

Consignee:
Palm Liquor Distributors (EFT 24hrs)
2 Kort Street
Industrial Area
Louis Trichardt 920

Doc No: 215827
Date: 2025-03-12
Customer: 9225
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 150552 CO
Liquor License: NLA Ref : 9245

Buyer's VAT: 4490288638

Requested Date: 2025-03-12

Customer PO: Shane

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250231	Olmecca Silver Limited Edition 12x750ml 43% 12.7500	EA	-18.00	246.45	-12.75	-630.99	-4,206.60
						Total VAT	Total Including
						-630.99	-4,837.59
						COD Total	-4,740.84

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____