

PLCO 150866



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: ACS Beverages and Hospitality Pty Ltd
ACS Beverages and Hospitality (Pty) Ltd
233 Delta Street
Industrial Area
Nkowankowa
Ritavi

Consignee: ACS Beverages and Hospitality (Pty) Ltd
233 Delta Street
Industrial Area
Nkowankowa
Ritavi

Doc No: 1546135
Date: 2025-03-20
Customer: 65457
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1411982 SO
Liquor License: NTV/030068

Buyer's VAT: 4480284829

Requested Date: 2025-03-18

Customer PO: Shane

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 38.4167	CA	5.00	399.63	-38.42	1,625.46	10,836.40
						Total VAT	Total Including
						1,625.46	12,461.86
						COD Total	12,150.31

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antmoon 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 - CR128239 2025-03-31 15:40:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: BONA LIQUOR STORE (ACS BE

Brief Description of Credit:

Principal Customer Code: 65457

Doc. Date: 2025-03-20 Doc. Ref: PRI1546135 GRV: 5 Credit Type: Credit Invoice Amt: R 12461.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	CS	6	P1	Cancelled by Princip		5

Total Number of Items to be credited on Document Ref: PRI1546135 (1 Product Type)

5



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: ACS Beverages and Hospitality (Pty) Ltd
233 Delta Street
Industrial Area
Nkowankowa
Ritavi

CONSIGNEE: ACS Beverages and Hospitality (Pty) Ltd
233 Delta Street
Industrial Area
Nkowankowa
Ritavi

DOC NO: - 216321
Date - 2025/04/01
Customer - 65457
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 150866 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4480284829

Shipping Terms: .

Request Date	Customer P.O.
2025/04/01	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	Inverroche Gin Amber 6x750ml 43%	161104		CA	-5.00	361.2133	EA	-0	-22.50	-0.0618	-42.75	-10,836.40
					-5.00	361.2133		-0	-22.50	-0.0618	-42.75	-10,836.40
Terms	EFT after delivery 2.5%				Net Due Date	2025/04/01	Tax Rate	15 %	Sales Tax	-1,625.46	Total Order	-12,461.86

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/01 12:25:51
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: ACS Beverages and Hospitality Pty Ltd
 ACS Beverages and Hospitality (Pty) Ltd
 233 Delta Street
 Industrial Area
 Nkowankowa
 Ritavi

Consignee: ACS Beverages and Hospitality (Pty) Ltd
 ACS Beverages and Hospitality (Pty) Ltd
 233 Delta Street
 Industrial Area
 Nkowankowa
 Ritavi

Doc No: 216321
Date: 2025-04-01
Customer: 65457
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 150866 CO
Liquor License: NTV/030068

Buyer's VAT: 4480284829

Requested Date: 2025-04-01

Customer PO: Shane

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 38.4167	CA	-5.00	399.63	-38.42	-1,625.46	-10,836.40
						Total VAT	Total Including
						-1,625.46	-12,461.86
						COD Total	-12,150.31

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____