

P2CO150863



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: Ermandihe Beleggings cc
Vivo Savemor Liquors 30862
Plaas Amersfoort 26
Vivo Complex
Vivo
Louis Trichardt 0920

Consignee:
Vivo Savemor Liquors 30862
Plaas Amersfoort 26
Vivo Complex
Vivo
Louis Trichardt 0920

Doc No: 1546995
Date: 2025-03-26
Customer: 45356
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1412964 SO
Liquor License: NTV/010875

Buyer's VAT:

Requested Date: 2025-03-26**Customer PO:** Tshepo**Currency:** ZAR**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
250531	Olmecca Reposado 12x750ml 35% 37.7500	EA	3.00	246.45	-37.75	93.92	626.10
250381	Olmecca Extra Aged 12x750ml 35% 71.6667	EA	3.00	280.22	-71.67	93.85	625.66
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07

Total VAT 733.91
Total Including 5,626.64

NS - Cancel as per Tshepo

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
28/03/25



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Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	5,570.38

VIVO SAVEMOR
LIQUOR (30862)
P.O BOX 75, VIVO, 0924
CELL :082 964 2153
DATE: 28/03/25
SIGN: [Signature]

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

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR128614 2025-03-31 13:25:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: SAVEMOR LIQUOR VIVO

Brief Description of Credit:

Principal Customer Code: 453356

Doc. Date: 2025-03-26 Doc. Ref: PRI1546995 GRV: S Credit Type: Part Credit Invoice Amt: R 5626.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	CS	1	P1	Cancelled by Princip		2
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CS	1	P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: PRI1546995 (2 Product Type) 4

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: Vivo Savemor Liquors 30862
Plaas Amersfoort 26
Vivo Complex
Vivo
Louis Trichardt
0920

CONSIGNEE: Vivo Savemor Liquors 30862
Plaas Amersfoort 26
Vivo Complex
Vivo
Louis Trichardt
0920

DOC NO: - 216324
Date - 2025/04/01
Customer - 45356
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 150863 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 200 Low

Request Date
2025/04/01

Customer P.O.
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	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	L24289	CA	-2.00	528.0360	CA	-0	-14.40		-15.07	-1,056.07
2.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24129	CA	-2.00	528.0360	CA	-0	-14.40	-0.0194	-15.07	-1,056.07
					-4.00	1,056.0720		-0	-28.80	-0.0194	-30.14	-2,112.14
Terms	15 Days from statement 1.0%				Net Due Date	2025/05/15	Tax Rate	15 %	Sales Tax	-316.82	Total Order	-2,428.96

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/01 12:31:50
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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Doc No: 216324
Date: 2025-04-01
Customer: 45356
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 150863 CO
Liquor License: NTV/010875

Buyer's VAT:

Requested Date: 2025-04-01

Customer PO: Tshapo

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	-2.00	584.54	-56.50	-158.41	-1,056.07
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	-2.00	584.54	-56.50	-158.41	-1,056.07
						Total VAT	Total Including
						-316.82	-2,428.96
						COD Total	-2,404.68

Banking Details

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



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Name: _____
Signature: _____
Date: _____