S6CO 150860

Pernod Ricard
South Africa

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: Patricio Retail Holding (Pty) Ltd
Farmyard BBL (IPL040) (EFT BD)
cnr Munnik Ave & School Str
Bendor Ext 115
Polokwane 0699

Consignee:
Farmyard BBL (IPL040) (EFT BD)
cnr Munnik Ave & School Str
Bendor Ext 115
Polokwane 0699

Buyer's VAT: 4310304003

Doc No:	1547007
Date:	2025-03-26
Customer:	69054
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1412759 SO
Liquor License:	NTV/038919

Requested Date:	2025-03-25	**Customer PO:**	Tshepo	**Currency:**	ZAR	**Payment Term:**	EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	3.00	734.86	-51.00	307.74	2,051.58
160310	The Glenlivet 21YO 3x750ml 43% .0000	EA	1.00	3,092.28	0.00	463.84	3,092.28
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,703.56	-39.67	499.17	3,327.79
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
101500	Jameson Whiskey Std 750ml 12x750ml 43% 20.9166	CA	2.00	319.35	-20.92	1,074.36	7,162.40
101253	Jameson Select Reserve 12x750ml 43% Naked 38.7500	CA	1.00	449.88	-38.75	740.03	4,933.56
162103	Malibu Pina Colada 6x(4x300ml) 5% 30.4000	CA	1.00	550.31	-30.40	77.99	519.91
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.4000	CA	1.00	550.31	-30.40	77.99	519.91

Banking Details

Bank:	Citibank ZAR
Account No:	0201556023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Malibu Strawberry 300ml
x 1 cs Returned back Reason expired on 02/03/2025
PPR 519.91

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Warehouse LL:	NTV/037560
Order No:	1412759 SO
Liquor License:	NTV/038919

Buyer's VAT: 4310304003

Requested Date: 2025-03-25 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	EA	6.00	414.75	-47.00	330.97	2,206.48
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41

Total VAT	**Total Including**
3,919.85	30,052.17
COD Total	29,300.87

BLUE BOTTLE LIQUOR @ FARMYARD
RECEIVING
Date: 27/03/2025 Time: 13H20
Received by: Armandos
Signature:
NOT CHECKED

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 - CR128658 2025-03-28 10:47:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: BLUE BOTTLE LIQUORS FARM

Brief Description of Credit:

Principal Customer Code: 69054

Doc. Date: 2025-03-26 **Doc. Ref:** PRI1547007 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 30052.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	CS	1	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: PRI1547007 (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

DOC NO:	- 216323
Date	- 2025/04/01
Customer	- 69054
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 150860 CO
Currency	- ZAR
Page	- 1

BUYER: Farmyard BBL (IPL040) (EFT BD)
cnr Munnik Ave & School Str

Bendor Ext 115
Polokwane
0699

CONSIGNEE: Farmyard BBL (IPL040) (EFT BD)
cnr Munnik Ave & School Str

Bendor Ext 115
Polokwane
0699

Vessel:
Container ID:

Vat. No. 4310304003

Shipping Terms: .

Request Date	**Customer P.O.**
2025/04/01	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	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24327	CA	-1.00	519.9100	CA	-0	-7.20	-0.0146	-7.54	-519.91
					-1.00	519.9100		-0	-7.20	-0.0146	-7.54	-519.91
Terms	EFT before delivery 2.5%				Net Due Date	2025/04/01	Tax Rate	15 %	Sales Tax	-77.99	Total Order	-597.90

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: 0201556023 / SOUTH AFRICA

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

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cnr Munnik Ave & School Str
Bendor Ext 115
Polokwane 0699

Buyer's VAT: 4310304003

Doc No:	216323
Date:	2025-04-01
Customer:	69054
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	150860 CO
Liquor License:	NTV/038919

Requested Date: 2025-04-01 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.4000	CA	-1.00	550.31	-30.40	-77.99	-519.91
						Total VAT	**Total Including**
						-77.99	-597.90
						COD Total	-582.95

Banking Details

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Account No:	0201556023
Branch	SOUTH AFRICA

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Date: ____________________