

CANCEL AS PER RUFUS

P2 C3 371



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:
Limpopo On Con
0

Consignee:
Limpopo On Con
0

Doc No: 1555232
Date: 2025-05-15
Customer: 920
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 24123 S3
Liquor License:

Buyer's VAT:

Requested Date: 2025-05-01

Customer PO: 34098 XO SDPB MMA SABC

Currency: ZAR

Payment Term: 30 Days from statement

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|----------------------------------|-----|-------|--------------------|----------|-----|--------------|
| 270501 | Martell VS 12x750ml 40% 414.7500 | EA | 36.00 | 414.75 | -414.75 | | |

| | |
|------------------|------------------------|
| Total VAT | Total Including |
| 0.00 | |
| COD Total | |

Banking Details

Bank: Citibank ZAR
Account No: *****6023
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

LOAD SHEET Reference - LSID , DATE Delivered - **REQUEST FOR CREDIT - CR133524** 2025-06-20 10:54:48

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

Reason for Credit: Cancelled by Principal

Customer Name: COLLECTION PRSA

Principal Customer Code: 920

Doc. Date: 2025-05-15 Doc. Ref: PRI1555232 GRV: S Credit Type: Credit Invoice Amt: R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-----------------------|------|----------|-------------|----------------------|-------|-----|
| 270501U | Martell VS12x750ml 40 | EA | 1 | P1 | Cancelled by Princip | | 36 |

Total Number of Items to be credited on Document Ref: PRI1555232 (1 Product Type) 36

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:

TAX CREDIT NOTE

BUYER: Limpopo On Con

CONSIGNEE: Limpopo On Con

DOC NO: - 1561321

Date - 2025/06/20

Customer - 920

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 371 C3

Currency - ZAR

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0

0

Vessel:
Container ID:

Vat. No.

Shipping Terms:

Request Date
2025/06/20

Customer P.O.
P2 S3 24123 INV 1555232

| Ln | Description | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight | Total Amount |
|-------|-------------------------|-------------|------------|-----|--------------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000 | Martell VS 12x750ml 40% | 270501 | | EA | -36.00 | 0.0000 | EA | -0 | -27.00 | -0.1018 | -44.21 | |
| | | | | | -36.00 | 0.0000 | | -0 | -27.00 | -0.1018 | -44.21 | 0.00 |
| Terms | 30 Days from statement | | | | Net Due Date | 2025/07/30 | Tax Rate | % | Sales Tax | | Total Order | |

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/06/20 13:03:16

UserID: CJOUBERT

R56SA001 ZA43000015

Tax Invoice

Buyer:
Limpopo On Con
0

Consignee:
Limpopo On Con
0

Doc No: 1561321
Date: 2025-06-20
Customer: 920
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 371 C3
Liquor License:

Buyer's VAT:

Requested Date: 2025-06-20

Customer PO: P2 S3 24123 INV 1555232

Currency: ZAR

Payment Term: 30 Days from statement

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|-------------------------------|-----|--------|--------------------|----------|------------------|------------------------|
| 270501 | Martell VS 12x750ml 40% .0000 | EA | -36.00 | 0.00 | 0.00 | | |
| | | | | | | Total VAT | Total Including |
| | | | | | | | 0.00 |
| | | | | | | COD Total | |

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____