

CLCO 152401



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: Tecta Holdings cc
Tubatse BBL (ILP016) (EFT OD)
Stand 1566
R37 Road
Burgersfort 1150

Consignee:
Tubatse BBL (ILP016) (EFT OD)
Stand 1566
R37 Road
Burgersfort 1150

Payment Terms :
EFT ON DELIVERY

Doc No: 1557490
Date: 2025-05-28
Customer: 65764
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1421011 SO
Liquor License: NTV/036366

Buyer's VAT: 4460270228

Requested Date: 2025-05-23 **Customer PO:** Brian **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12x750ml 43% 13.1667	EA	6.00	254.15	-13.17	216.89	1,445.90
						Total VAT	Total Including
						216.89	1,662.79
						COD Total	1,621.22

No order

Full Credit

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

REQUEST FOR CREDIT - CR134818 2025-06-02 15:38:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TUBATSE BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: 65764

Doc. Date: 2025-05-28 Doc. Ref: PR11557490 GRV: S Credit Type: Credit Invoice Amt: R 1662.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250230U	Olmecca Silver12x750ml 43	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PR11557490 (1 Product Type) 6



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: Tubatse BBL (ILP016) (EFT OD)
Stand 1566
R37 Road

Burgersfort
1150

CONSIGNEE: Tubatse BBL (ILP016) (EFT OD)
Stand 1566
R37 Road

Burgersfort
1150

DOC NO: - 218319
Date - 2025/06/02
Customer - 65764
Bm/Pit - SDPB
Related P.O. -
Order Nbr - 152401 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4460270228

Shipping Terms:

Request Date
2025/06/02

Customer P.O.
Brian

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 12x750ml 43%	250230		EA	-6.00	240.9833	EA	-0	-4.50	-0.0111	-798.00	-1,445.90
					-6.00	240.9833		-0	-4.50	-0.0111	-798.00	-1,445.90
Terms	EFT on delivery 2.5%				Net Due Date	2025/06/02	Tax Rate	15 %	Sales Tax	-216.89	Total Order	-1,662.79

UCR Reference:

Bank: Citibank ZAR

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



2025/06/02 16:05:54

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Tecta Holdings cc
Tubatse BBL (ILP016) (EFT OD)
Stand 1566
R37 Road
Burgersfort 1150

Consignee:
Tubatse BBL (ILP016) (EFT OD)
Stand 1566
R37 Road
Burgersfort 1150

Doc No: 218319
Date: 2025-06-02
Customer: 65764
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 152401 CO
Liquor License: NTV/036366

Buyer's VAT: 4460270228

Requested Date: 2025-06-02

Customer PO: Brian

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12x750ml 43% 13.1667	EA	-6.00	254.15	-13.17	-216.89	-1,445.90
						Total VAT	Total Including
						-216.89	-1,662.79
						COD Total	-1,621.22

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____