

P3 CO 153904



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: Peermont Global (Tubatse)(Pty) Ltd
Thabo Moshate Casino
Erf 8365
Off R555
Extention 46
Burgersfort 1150

Consignee:
Thabo Moshate Casino
Erf 8365
Off R555
Extention 46
Burgersfort 1150

Doc No: 1567076
Date: 2025-07-28
Customer: 53966
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1429658 SO
Liquor License: NTV/034257

Buyer's VAT: 4360240677

Requested Date: 2025-07-28

Customer PO: PO_20759

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12x750ml 43% .0000	EA	12.00	382.10	0.00	687.78	4,585.20
101500	Jameson Original 750ml 12x750ml 43% .0000	EA	48.00	335.31	0.00	2,414.23	16,094.88
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	EA	24.00	465.25	0.00	1,674.90	11,166.00
						Total VAT	Total Including
						4,776.91	36,622.99
						COD Total	36,622.99

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Already received

48 Antinnoon 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 - CR141387 2025-08-01 13:43:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: THABA MOSHATE HOTEL

Brief Description of Credit:

Principal Customer Code: 53966

Doc. Date: 2025-07-28 Doc. Ref: PRI1567076 GRV: S Credit Type: Credit Invoice Amt: R 36623

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500U	Jameson Original 750ml(12x750ml 43	EA	1	W2	Not Ordered / Dupl		48
101253U	Jameson Select Reserve(2x750ml 43 Naked	EA	1	W2	Not Ordered / Dupl		24
101456U	Jameson Triple Triple(2x750ml 43	EA	1	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: PRI1567076 (3 Product Type) **84**



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: Thabo Moshate Casino
Erf 8365
Off R555
Extention 46
Burgersfort
1150

CONSIGNEE: Thabo Moshate Casino
Erf 8365
Off R555
Extention 46
Burgersfort
1150

DOC NO: - 220301
Date - 2025/08/04
Customer - 53966
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 153904 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4360240677

Shipping Terms: 200 Low

Request Date	Customer P.O.
2025/08/04	PO_20759

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Triple Triple 12x750ml 43%	101456		EA	-12.00	382.1000	EA	-0	-9.00	-0.0270	-14.53	-4,585.20
2.000	Jameson Original 750ml 12x750ml 43%	101500		EA	-48.00	335.3100	EA	-0	-36.00	-0.1080	-61.60	-16,094.88
3.000	Jameson Select Reserve 12x750ml 43% Naked	101253		EA	-24.00	465.2500	EA	-0	-18.00	-0.0540	-36.50	-11,166.00
					-84.00	1,182.6600		-0	-63.00	-0.1890	-112.64	-31,846.08
Terms	30 Days from statement 0%			Net Due Date	2025/09/30	Tax Rate	15 %	Sales Tax	-4,776.91	Total Order	-36,622.99	

UCR Reference:

Bank: Citibank ZAR

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



2025/08/04 11:00:20
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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 Thabo Moshate Casino
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 Off R555
 Extention 46
 Burgersfort 1150

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 Off R555
 Extention 46
 Burgersfort 1150

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Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 153904 CO
Liquor License: NTV/034257

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____