

Cl CO 153946



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:** Venbeck cc  
Venbeck Drankwinkel (7 days)  
Lushof 50 Station Road  
3km on R71  
Tzaneen 0850

**Consignee:**  
Venbeck Drankwinkel (7 days)  
Lushof 50 Station Road  
3km on R71  
Tzaneen 0850

**Doc No:** 1567432  
**Date:** 2025-07-28  
**Customer:** 33738  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1429926 SO  
**Liquor License:** NTV/030313

**Buyer's VAT:** 4070134103

**Requested Date:** 2025-07-28

**Customer PO:** JT

**Currency:** ZAR

**Payment Term:** 7 Days from invoice  
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% .0000	CA	1.00	174.27	0.00	156.84	1,045.62
						<b>Total VAT</b>	<b>Total Including</b>
						156.84	1,202.46
						<b>COD Total</b>	1,184.42

Cancel as per Zelda

**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

# AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

## REQUEST FOR CREDIT - CR141563

2025-08-04 13:07:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:                      Not Ordered / Duplicated

Customer Name: VENBECK DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: 33738

Doc. Date: 2025-07-28    Doc. Ref: PRI1567432

GRV: 5

Credit Type: Credit

Invoice Amt: R 1202.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
146451	Malibu Coconut6x750ml 21	CS	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1567432 (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

BUYER: Venbeck Drankwinkel (7 days)  
Lushof 50 Station Road  
3km on R71

CONSIGNEE: Venbeck Drankwinkel (7 days)  
Lushof 50 Station Road  
3km on R71

Tzaneen  
0850

Tzaneen  
0850

DOC NO: - 220353  
Date - 2025/08/04  
Customer - 33738  
Bm/Plt - SDPB  
Related P.O. -  
Order Nbr - 153946 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4070134103

Shipping Terms: 100 High

Request Date  
2025/08/04

Customer P.O.  
JT

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 Coconut 6x750ml 21%	146451		CA	-1.00	174.2700	EA	-0	-4.50	-0.0124	-7.70	-1,045.62
					-1.00	174.2700		-0	-4.50	-0.0124	-7.70	-1,045.62
Terms	7 Days from invoice 1.5%				Net Due Date	2025/08/11	Tax Rate	15 %	Sales Tax	-156.84	Total Order	-1,202.46

UCR Reference:

Bank: Citibank ZAR

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



2025/08/04 13:23:43  
UserID: CHARLS-EXT  
R56SA001 ZA43000014

**Tax Invoice**

**Buyer:** Venbeck cc  
Venbeck Drankwinkel (7 days)  
Lushof 50 Station Road  
3km on R71  
Tzaneen 0850

**Consignee:**  
Venbeck Drankwinkel (7 days)  
Lushof 50 Station Road  
3km on R71  
Tzaneen 0850

**Doc No:** 220353  
**Date:** 2025-08-04  
**Customer:** 33738  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 153946 CO  
**Liquor License:** NTV/030313

**Buyer's VAT:** 4070134103

**Requested Date:** 2025-08-04

**Customer PO:** JT

**Currency:** ZAR

**Payment Term:** 7 Days from invoice  
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% .0000	CA	-1.00	174.27	0.00	-156.84	-1,045.62
						<b>Total VAT</b>	<b>Total Including</b>
						-156.84	-1,202.46
						<b>COD Total</b>	<b>-1,184.42</b>

**Banking Details**

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



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_