

C3 CO 154583

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: ACS Beverages and Hospitality Pty Ltd
ACS Beverages and Hospitality (Pty) Ltd
233 Delta Street
Industrial Area
Nkowankowa
Ritavi

Consignee: ACS Beverages and Hospitality (Pty) Ltd
233 Delta Street
Industrial Area
Nkowankowa
Ritavi

Doc No: 1570154
Date: 2025-08-14
Customer: 65457
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1432230 SO
Liquor License: NTV/030068

Buyer's VAT: 4480284829

Requested Date: 2025-08-14

Customer PO: Sifiso

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	1.00	233.90	-32.58	362.37	2,415.80
101475	Jameson Original 12x375ml 43% 6.5000	CA	1.00	182.49	-6.50	316.78	2,111.88
101200	Jameson Original 24x200ml 43% 3.5833	CA	6.00	99.98	-3.58	2,082.17	13,881.12

Total VAT	Total Including
2,761.32	21,170.12
COD Total	20,640.87

**Banking Details**

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Pretty
PSC
15/08/2025

48 Antinnoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

AM MARKETING
AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR143480 2025-08-26 11:08:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated Customer Name: BONA LIQUOR STORE (ACS BE

Brief Description of Credit:

Principal Customer Code: 65457

Doc. Date: 2025-08-14 Doc. Ref: PRI1570154 GRV: S Credit Type: Part Credit Invoice Amt: R 21170.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest 12x750ml 43	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1570154 (1 Product Type)

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: ACS Beverages and Hospitality (Pty) Ltd
233 Delta Street
Industrial Area
Nkowitzkova
Ritavi

CONSIGNEE: ACS Beverages and Hospitality (Pty) Ltd
233 Delta Street
Industrial Area
Nkowitzkova
Ritavi

DOC NO: - 221043

Date - 2025/08/26
Customer - 65457
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 154583 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4480284829

Shipping Terms: .

Request Date
2025/08/26

Customer P.O.
Sifiso

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantine's Finest 12x750ml 43%	140400		CA	-1.00	201.3166	EA	-0	-9.00	-0.0191	-15.00	-2,415.80
					-1.00	201.3166		-0	-9.00	-0.0191	-15.00	-2,415.80
Terms	EFT after delivery 2.5%				Net Due Date	2025/08/26	Tax Rate	15 %	Sales Tax	-362.37	Total Order	-2,778.17

UCR Reference:

Bank: Citibank ZAR

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



2025/08/26 11:11:16
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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Ritavi

Consignee: ACS Beverages and Hospitality (Pty) Ltd
233 Delta Street
Industrial Area
Nkowankowa
Ritavi

Buyer's VAT: 4480284829

Doc No: 221043
Date: 2025-08-26
Customer: 65457
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 154583 CO
Liquor License: NTV/030068

Requested Date: 2025-08-26

Customer PO: Sifiso

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	-1.00	233.90	-32.58	-362.37	-2,415.80
						Total VAT	Total Including
						-362.37	-2,778.17
						COD Total	-2,708.72

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____