P10 CO154851

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: 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

Buyer's VAT: 4360240677

Doc No:	1573616
Date:	2025-09-03
Customer:	53966
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1434928 SO
Liquor License:	NTV/034257

Requested Date:	2025-09-03	**Customer PO:**	Brian	**Currency:**	ZAR	**Payment Term:**	30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161114	Inverroche Gin Amber no GB 6x750ml 43% .0000	EA	6.00	399.63	0.00	359.67	2,397.78
161111	Inverroche Gin Classic no GB 6x750ml 43% .0000	EA	6.00	399.63	0.00	359.67	2,397.78
						Total VAT	**Total Including**
						719.34	5,514.89
						COD Total	5,514.89

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

015-2921054/56

AM MARKETING
AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR145556 2025-09-05 15:55:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: THABA MOSHATE HOTEL

Brief Description of Credit:

Principal Customer Code: 53966

Doc. Date: 2025-09-03 **Doc. Ref:** PRI1573616 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 5514.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161114U	Inverroche Gin Amber no GB6x750ml 43	EA	1	W5	Client Returned		6
161111U	Inverroche Gin Classic no GB6x750ml 43	EA	1	W5	Client Returned		6

Total Number of Items to be credited on Decument Ref: PRI1573616 (2 Product Type) 12

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

DOC NO: - 221348

Date - 2025/09/05
Customer - 53966
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 154851 CO
Currency - ZAR

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

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

Vessel:
Container ID:

Vat. No. 4360240677

Shipping Terms: 200 Low

Request Date	Customer P.O.
2025/09/05	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	Inverroche Gin Amber no GB 6x750ml 43%	161114		EA	-6.00	399.6300	EA	-0	-4.50	-0.0132	-8.34	-2,397.78
2.000	Inverroche Gin Classic no GB 6x750ml 43%	161111		EA	-6.00	399.6300	EA	-0	-4.50	-0.0132	-8.04	-2,397.78
					-12.00	799.2600		-0	-9.00	-0.0264	-16.38	-4,795.56

Terms	30 Days from statement 0%	Net Due Date	2025/10/05	Tax Rate	15 %	Sales Tax	-719.33	Total Order	-5,514.89

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: ******6023 / SOUTH AFRICA

2025/09/05 16:00:19
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer:	Peermont Global (Tubatse)(Pty) Ltd	**Consignee:**	
Thabo Moshate Casino Erf 8365 Off R555 Extention 46 Burgersfort 1150		Thabo Moshate Casino Erf 8365 Off R555 Extention 46 Burgersfort 1150	
		Buyer's VAT:	4360240677

Doc No:	221348
Date:	2025-09-05
Customer:	53966
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	154851 CO
Liquor License:	NTV/034257

Requested Date:	2025-09-05	**Customer PO:**	Brian	**Currency:**	ZAR	**Payment Term:**	30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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						COD Total	-5,514.89

Banking Details

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

Received in good order on behalf of customer

Name: ______________________

Signature: ______________________

Date: ______________________