

**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



CL CO 155357

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: 1578745
Date: 2025-10-07
Customer: 53966
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1438974 SO
Liquor License: NTV/034257

Buyer's VAT: 4360240677

Requested Date: 2025-10-03

Customer PO: 21144

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	1.00	465.25	0.00	837.45	5,583.00
						Total VAT	Total Including
						837.45	6,420.45
						COD Total	6,420.45

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

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR149216 2025-10-10 11:03:36

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: THABA MOSHATE HOTEL

Brief Description of Credit:

Principal Customer Code: 53966

Doc. Date: 2025-10-07	Doc. Ref: PR1578745	GRV: S	Credit Type: Credit	Invoice Amt: R 6420.45
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253	Jameson Select Reserve12x750ml 43 Naked	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PR1578745 (1 Product Type)

1

REQUESTS
CREDIT

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: - 222016
Date - 2025/10/10
Customer - 53966
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 155357 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4360240677

Shipping Terms: 200 Low

Request Date
2025/10/10

Customer P.O.
21141

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 Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	465.2500	EA	-0	-9.00	-0.0270	-15.40	-5,583.00
					-1.00	465.2500		-0	-9.00	-0.0270	-15.40	-5,583.00
Terms	30 Days from statement 0%				Net Due Date	2025/11/09	Tax Rate	15 %	Sales Tax	-837.45	Total Order	-6,420.45

UCR Reference:

Bank: Citibank ZAR

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



2025/10/10 11:18:16
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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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: 222016
Date: 2025-10-10
Customer: 53966
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 155357 CO
Liquor License: NTV/034257

Buyer's VAT: 4360240677

Requested Date: 2025-10-10

Customer PO: 21141

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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						Total VAT	Total Including
						-837.45	-6,420.45
						COD Total	-6,420.45

Banking Details

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



Received in good order on behalf of customer

Name:**Signature:****Date:**