



C4CO 155358

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: 1578750
Date: 2025-10-07
Customer: 53966
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1439201 SO
Liquor License: NTV/034257

Buyer's VAT: 4360240677

Requested Date: 2025-10-06

Customer PO: 21140

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% .0000	EA	6.00	831.42	0.00	748.28	4,988.52
						Total VAT	Total Including
						748.28	5,736.80
						COD Total	5,736.80

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Full Credit

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 - CR149221

2025-10-10 11:04:35

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:** PRI1578750 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 5736.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565U	Martell Blue Swift12x750ml 40	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1578750 (1 Product Type)

6

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: - 222017
Date - 2025/10/10
Customer - 53966
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 155358 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4360240677

Shipping Terms: 200 Low

Request Date
2025/10/10

Customer P.O.
21140

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell Blue Swift 12x750ml 40%	270565		EA	-6.00	831.4200	EA	-0	-4.50	-0.0150	-9.79	-4,988.52
					-6.00	831.4200		-0	-4.50	-0.0150	-9.79	-4,988.52
Terms	30 Days from statement 0%				Net Due Date	2025/11/09	Tax Rate	15 %	Sales Tax	-748.28	Total Order	-5,736.80

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
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Off R555
Extention 46
Burgersfort 1150

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

Doc No: 222017
Date: 2025-10-10
Customer: 53966
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 155358 CO
Liquor License: NTV/034257

Buyer's VAT: 4360240677

Requested Date: 2025-10-10

Customer PO: 21140

Currency: ZAR

Payment Term: 30 Days from
statement 0%

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						COD Total	-5,736.80

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____