

P3 CO 155515



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

Doc No: 1580625
Date: 2025-10-15
Customer: 53966
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1440241 SO
Liquor License: NTV/034257

Buyer's VAT: 4360240677

Requested Date: 2025-10-13 **Customer PO:** PO_21187 **Currency:** ZAR **Payment Term:** 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161111	Inverroche Gin Classic no GB 6x750ml 43% .0000	EA	6.00	399.63	0.00	359.67	2,397.78
250531	Olmeca Reposado 12x750ml 35% .0000	EA	6.00 ✓	254.15	0.00	228.74	1,524.90
						Total VAT	Total Including
						588.41	4,511.08
						COD Total	4,511.08

*Return
Received last
week*

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antinnoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR150261 2025-10-17 11:51:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: THABA MOSHATE HOTEL

Brief Description of Credit:

Principal Customer Code: 53966

Doc. Date: 2025-10-15 **Doc. Ref:** PRI1580625 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 4511.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161111U	Inverroche Gin Classic no GB&x750ml 43	EA	1	WZ	Not Ordered / Dupl		6
250531U	Olmecca Reposado12x750ml 35	EA	1	WZ	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1580625 (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

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: - 222183

Date - 2025/10/17

Customer - 53966

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 155515 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4360240677

Shipping Terms: 200 Low

Request Date
2025/10/17

Customer P.O.
PO_21187

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 Classic no GB 6x750ml 43%	161111		EA	-6.00	399.6300	EA	-0	-4.50	-0.0132	-8.04	-2,397.78
2.000	Olmea Reposado 12x750ml 35%	250531		EA	-6.00	254.1500	EA	-0	-4.50	-0.0115	-798.00	-1,524.90
					-12.00	653.7800		-0	-9.00	-0.0247	-806.04	-3,922.68
Terms	30 Days from statement 0%				Net Due Date	2025/11/16	Tax Rate	15 %	Sales Tax	-588.40	Total Order	-4,511.08

UCR Reference:

Bank: Citibank ZAR

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



2025/10/17 12:01:51

UserID: CHARLS-EXT

R56SA001 ZA43000014

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Off R555
Extention 46
Burgersfort 1150

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Thabo Moshate Casino
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Off R555
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Branch / Plant: SDPB
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Order No: 155515 CO
Liquor License: NTV/034257

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Currency: ZAR

Payment Term: 30 Days from
statement 0%

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____