

C3CO 156106



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:** Abel Mutshotsho Security Services  
Mutshosho BBL (ILP037) (EFT BD)  
Stand 136 Vhutuwa NGA Dzebu  
Nzhelele  
Limpopo 0993

**Consignee:** Mutshosho BBL (ILP037) (EFT BD)  
Stand 136 Vhutuwa NGA Dzebu  
Nzhelele  
Limpopo 0993

**Doc No:** 1584415  
**Date:** 2025-10-30  
**Customer:** 78974  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1441011 SO  
**Liquor License:** NLA Ref : 139

**Buyer's VAT:**

**Requested Date:** 2025-10-16

**Customer PO:** Sifiso

**Currency:** ZAR

**Payment Term:** EFT before delivery  
2.5%

| Item number | Description                           | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 250531      | Olmecca Reposado 12x750ml 35% 32.5000 | CA  | 3.00 | 254.15             | -32.50   | 1,196.91         | 7,979.40               |
| 250230      | Olmecca Silver 12x750ml 43% 32.5000   | EA  | 3.00 | 254.15             | -32.50   | 99.74            | 664.95                 |
|             |                                       |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                       |     |      |                    |          | 1,296.65         | 9,941.00               |
|             |                                       |     |      |                    |          | <b>COD Total</b> | <b>9,692.47</b>        |

Item number  
250531

Goods Returned  
Olmecca Reposado 12x750ml 35% 32.5000

Qty  
02 Lbs

HKR 4372

## Banking Details

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



## Received in good order on behalf of customer

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

Phophy Mulele  
P-E S  
05/11/2025

48 Antimoon 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 - CR152010      2025-11-06 12:37:21**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Not Ordered / Duplicated

Customer Name: MUTSHOSHO LIQUOR BLUE B

Brief Description of Credit:

Principal Customer Code: 78974

Doc. Date: 2025-10-30    Doc. Ref: PRI1584415    GRV: S    Credit Type: Part Credit    Invoice Amt: R 9941

| Stock Code | Stock Description          | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|----------------------------|------|----------|-------------|--------------------|-------|-----|
| 250531     | Ormeqa Reposado12x750ml 35 | CS   | 12       | W2          | Not Ordered / Dupl |       | 2   |

Total Number of Items to be credited on Document Ref: PRI1584415 (1 Product Type)      2

CREDIT REQUEST

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: Mutshosho BBL (ILP037) (EFT BD)  
Stand 136 Vhutuwa NGA Dzebu

Nzhelele  
Limpopo  
0993

CONSIGNEE: Mutshosho BBL (ILP037) (EFT BD)  
Stand 136 Vhutuwa NGA Dzebu

Nzhelele  
Limpopo  
0993

DOC NO: - 222851

Date - 2025/11/06

Customer - 78974

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 156106 CO

Currency - ZAR

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Vessel:  
Container ID:

Vat. No.

Shipping Terms: -

Request Date  
2025/11/06

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 | Olmea Reposado 12x750ml 35% | 250531      |            | CA  | -2.00        | 221.6500   | EA          | -0          | -18.00    | -0.0458     | -32.40      | -5,319.60    |
|       |                             |             |            |     | -2.00        | 221.6500   |             | -0          | -18.00    | -0.0458     | -32.40      | -5,319.60    |
| Terms | EFT before delivery 2.5%    |             |            |     | Net Due Date | 2025/11/06 | Tax Rate    | 15 %        | Sales Tax | -797.94     | Total Order | -6,117.54    |

UCR Reference:

Bank: Citibank ZAR

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



2025/11/06 12:42:15

UserID: CHARLS-EXT

R56SA001 ZA43000014

## Tax Invoice

**Buyer:** Abel Mutshotsho Security Services  
Mutshosho BBL (ILP037) (EFT BD)  
Stand 136 Vhutuwa NGA Dzebu  
Nzhelele  
Limpopo 0993

**Consignee:** Mutshosho BBL (ILP037) (EFT BD)  
Stand 136 Vhutuwa NGA Dzebu  
Nzhelele  
Limpopo 0993

**Doc No:** 222851  
**Date:** 2025-11-06  
**Customer:** 78974  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 156106 CO  
**Liquor License:** NLA Ref : 139

**Buyer's VAT:**

**Requested Date:** 2025-11-06

**Customer PO:** Sifiso

**Currency:** ZAR

**Payment Term:** EFT before delivery  
2.5%

| Item number | Description                           | UoM | Qty   | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------------|-----|-------|--------------------|----------|------------------|------------------------|
| 250531      | Olmecca Reposado 12x750ml 35% 32.5000 | CA  | -2.00 | 254.15             | -32.50   | -797.94          | -5,319.60              |
|             |                                       |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                       |     |       |                    |          | -797.94          | -6,117.54              |
|             |                                       |     |       |                    |          | <b>COD Total</b> | -5,964.60              |

## Banking Details

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



## Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_