

CLCO 156091



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: Ronaldo Jose Saldanha Ribeiro
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Consignee:
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Doc No: 1584676
Date: 2025-10-30
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1438923 SO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2025-10-03

Customer PO: tshupo

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beefeater Dry 12x750ml 44% 3.0833	CA	2.00	256.03	-3.08	910.61	6,070.72
						Total VAT	Total Including
						910.61	6,981.33
						COD Total	6,806.80

Backorder canceled. Stock aquired elsewhere

Stock sent back

Banking Details

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

House of Liquor
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
011 89017112



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/156

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR152111 2025-11-05 12:31:34

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: HOUSE OF LIQUOR BBL (USAV

Brief Description of Credit:

Principal Customer Code: 68815

Doc. Date: 2025-10-30 Doc. Ref: PRI1584676 GRV: S Credit Type: Credit Invoice Amt: R 6981.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141203	Beefeater Dry12x750ml 44	CS	12	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1584676 (1 Product Type) 2

REQUEST FOR 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: House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane
0699

CONSIGNEE: House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane
0699

DOC NO: - 222831

Date - 2025/11/05

Customer - 68815

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 156091 CO

Currency - ZAR

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Vessel:
Container ID:

Vat No.

Shipping Terms: 300 Medium

Request Date
2025/11/05

Customer P.O.
tshepo

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Beefeater Dry 12x750ml 44%	141203		CA	-2.00	252.9467	EA	-0	-18.00	-0.0400	-30.60	-6,070.72
					-2.00	252.9467		-0	-18.00	-0.0400	-30.60	-6,070.72
Terms	EFT after delivery 2.5%				Net Due Date	2025/11/05	Tax Rate	15 %	Sales Tax	-910.61	Total Order	-6,981.33

UCR Reference:

Bank: Citibank ZAR

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



2025/11/05 12:32:20

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Ronaldo Jose Saldanha Ribeiro
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Consignee:
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Doc No: 222831
Date: 2025-11-05
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 156091 CO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2025-11-05 **Customer PO:** tshepo **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beefeater Dry 12x750ml 44% 3.0833	CA	-2.00	256.03	-3.08	-910.61	-6,070.72
						Total VAT	Total Including
						-910.61	-6,981.33
						COD Total	-6,806.80

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____