

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



P3 CO 156157

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

Buyer's VAT: 4360240677

Doc No: 1585362
Date: 2025-11-04
Customer: 53966
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1443777 SO
Liquor License: NTV/034257

Requested Date: 2025-10-31

Customer PO: PO_21275

Currency: ZAR

Payment Term: 30 days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% .0000	CA	1.00	550.31	0.00	82.55	550.31

Total VAT	Total Including
82.55	632.86
COD Total	632.86

Already
received

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 - CR152586 2025-11-07 12:32:27

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: 2025-11-04 Doc. Ref: PR1585362 GRV: S Credit Type: Credit Invoice Amt: R 632.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162104	Malibu Pineapple Sunrtee6x(4x300ml) 5	CS	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PR1585362 (1 Product Type) 1

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: 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: - 222904

Date - 2025/11/07

Customer - 53966

Bm/Pit - SDPB

Related P.O. -

Order Nbr - 156157 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4360240677

Shipping Terms: 200 Low

Request Date
2025/11/07

Customer P.O.
PO_21275

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pineapple Sunrise 6x(4x300ml) 5%	162104	L25041	CA	-1.00	550.3100	CA	-0	-7.20		-7.54	-550.31
					-1.00	550.3100		-0	-7.20	0.0000	-7.54	-550.31
Terms	30 days from statement 0%				Net Due Date	2025/12/30	Tax Rate	15 %	Sales Tax	-82.55	Total Order	-632.86

UCR Reference:

Bank: Citibank ZAR

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



2025/11/07 12:50:16

UserID: CHARLS-EXT

R56SA001 ZA43000014

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: 222904
Date: 2025-11-07
Customer: 53966
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 156157 CO
Liquor License: NTV/034257

Buyer's VAT: 4360240677

Requested Date: 2025-11-07

Customer PO: PO_21275

Currency: ZAR

Payment Term: 30 days from statement 0%

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						Total VAT	Total Including
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						COD Total	-632.86

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____