

PC3C0156386



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: Premjee Hyper Trading (Pty) Ltd
Simply BBL (15D) (ILP013)
1 Rietbok Street
Tzaneen 0850

Consignee:
Simply BBL (15D) (ILP013)
1 Rietbok Street
Tzaneen 0850

Doc No: 1587219
Date: 2025-11-12
Customer: 38984
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1444532 SO
Liquor License: NTV/025139

Buyer's VAT:

Requested Date: 2025-11-04

Customer PO: 6598

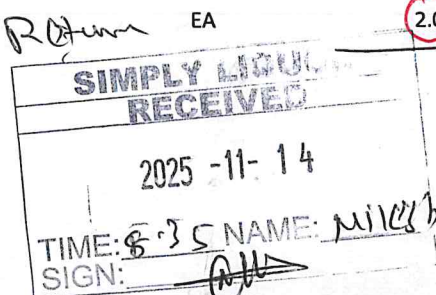
Currency: ZAR

Payment Term: 15 days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160500	The Glenlivet 18YO 6x750ml 43% 58.3333	EA	2.00	1,777.64	-58.33	515.79	3,438.61
160401	The Glenlivet 12YO 12X750ml 43% 75.0833	EA	2.00	571.71	-75.08	148.99	993.25
						Total VAT	Total Including
						664.78	5,096.64
						COD Total	5,045.68

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Cash & Carry (Pty) Ltd
 100 Avenue / P.O Box 2713
 Tzaneen, Limpopo
 0850
 Vat No 449 020 2024
 Tel (015) 306 0100
 Fax (015) 306 0101
www.premiiegroupp.com

Reg No 2006/026886/07

TZANEN

TAX INVOICE

Debit Note

Issued to:

Permed Ricerdi.

Inv No

16927

Date _____

14/11/2025

Supplier Inv No

1587219.

Supplier Ref

12/11/2025.

Supplier Vat No

REASON FOR INV/CLAIM				AD - SPEND
	GOODS NOT RECEIVED	GOODS SHORT RECEIVED	GOODS RETURNED / UPLIFTED	
✓	DAMAGED GOODS			BIRTHDAY GONDOLA OTHER

QTY	DESCRIPTION	RANDS	CENTS
2x	1x75cm The Glenlivet 12yo	993	26
	P496.63 GH.		
	Dinner. Niece		
	Tues. A.M.		
	Reg. - FHP 669 L		
	miles h		
	0.00		
	/		

NAME: Nicco Ngoben

SUB - TOTAL

993	26
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SIGNATURE:

VAT @ 15%

148	98
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CONTACT NO: 083 654 5714

TOTAL

1142	24
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**Member of Elite Star Group
Premjee Tzaneen**

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR153583 2025-11-17 12:48:52

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: SIMPLY BLUE BOTTLE LIQUOR

Brief Description of Credit:

Principal Customer Code: 38984

Doc. Date: 2025-11-12 Doc. Ref: PRI1587219 GRV: S Credit Type: Part Credit Invoice Amt: R 5096.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160401U	The Glenlivet 12YO12X750ml 43	EA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1587219 (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: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Simply BBL (15D) (ILP013)
1 Rietbok Street

CONSIGNEE: Simply BBL (15D) (ILP013)
1 Rietbok Street

Tzaneen
0850

Tzaneen
0850

DOC NO: - 223152
Date - 2025/11/17
Customer - 38984
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 156386 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 100 High

Request Date
2025/11/17

Customer P.O.
6598

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 12YO 12X750ml 43%	160401		EA	-2.00	496.6267	EA	-0	-1.50	-0.0053	-2.66	-993.25
					-2.00	496.6267		-0	-1.50	-0.0053	-2.66	-993.25
Terms	15 days from statement 1.0%				Net Due Date	2025/12/15	Tax Rate	15 %	Sales Tax	-148.99	Total Order	-1,142.24

UCR Reference:

Bank: Citibank ZAR

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



2025/11/17 12:44:35
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Premjee Hyper Trading (Pty) Ltd
Simply BBL (15D) (ILP013)
1 Rietbok Street
Tzaneen 0850

Consignee:
Simply BBL (15D) (ILP013)
1 Rietbok Street
Tzaneen 0850

Doc No: 223152
Date: 2025-11-17
Customer: 38984
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 156386 CO
Liquor License: NTV/025139

Buyer's VAT:

Requested Date: 2025-11-17

Customer PO: 6598

Currency: ZAR

Payment Term: 15 days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 75.0833	EA	-2.00	571.71	-75.08	-148.99	-993.25
						Total VAT	Total Including
						-148.99	-1,142.24
						COD Total	-1,130.82

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____