

C3C0146390



Pernod Ricard
South Africa

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: A S Jardim & M J Radebe
Liquor City (JaneFurse)(EFT 24hrs)
Jane Furse S/Centre
Ptn 8 Farm Duizendannex
Jane Furse 1460

Consignee:
Liquor City (JaneFurse)(EFT 24hrs)
Jane Furse S/Centre
Ptn 8 Farm Duizendannex
Jane Furse 1460

Doc No: 1489167
Date: 2024-05-20
Customer: 42428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1359498 SO
Liquor License: NTV/032894

Buyer's VAT: 4670263609

Requested Date: 2024-05-20 **Customer PO:** Tshapo **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	3.00	1,703.56	-39.67	748.75	4,991.68
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00	760.17	-50.67	638.55	4,257.02
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	689.49	-1.67	103.17	687.82

Total VAT 1,732.17 **Total Including** 13,280.04
COD Total 13,014.44

(HB) (1) Mumm Olympe 1 case send it back
(2) Martell Blue Swift 2 bottle send it back (I need V.S.)

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

[Handwritten signature]
24/05/24

48 Antinnoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING

REQUEST FOR CREDIT - CR98871 2024-05-22 13:18:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City Jane Furse

Brief Description of Credit:

Principal Customer Code: 42428

Doc. Date: 2024-05-20 Doc. Ref: PRI1489167 GRV: S Credit Type: Part Credit Invoice Amt: R 13280

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565	Martell Blue Swift12x750ml 40%	EA	1	WZ	Not Ordered / Dupl		2
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	CA	6	WZ	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1489167 (2 Product Type)							3

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: Liquor City (JaneFurse)(EFT 24hrs)
Jane Furse S/Centre
Ptn 8 Farm Duizendannex

Jane Furse
1460

CONSIGNEE: Liquor City (JaneFurse)(EFT 24hrs)
Jane Furse S/Centre
Ptn 8 Farm Duizendannex

Jane Furse
1460

DOC NO: - 209860

Date - 2024/05/22
Customer - 42428
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 146390 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4670263609

Shipping Terms: 100 High

Request Date
2024/05/22

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	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5%	500304		CA	-1.00	709.5033	EA	-0	-4.50	-0.0183	-10.80	-4,257.02
2.000	Martell Blue Swift 12x750ml 40%	270565		EA	-2.00	805.6700	EA	-0	-1.50	-0.0050	-3.26	-1,611.34
					-3.00	1,515.1733		-0	-6.00	-0.0233	-14.06	-5,868.36
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2024/05/22	Tax Rate	15 %	Sales Tax	-880.25	Total Order	-6,748.61

UCR Reference:



2024/05/22 12:41:10
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 146390 CO
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Payment Term: EFT 24hrs after
delivery 2.0%

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270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	-2.00	831.42	-25.75	-241.70	-1,611.34
						Total VAT	Total Including
						-880.25	-6,748.61
						COD Total	-6,613.64

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____