

CLCO145879



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: Joao Manuel Jardim
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooqe Street
Erf 1/367 Mokapani
Potgietersrus 601

Consignee:
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooqe Street
Erf 1/367 Mokapani
Potgietersrus 601

Doc No: 1480091
Date: 2024-03-22
Customer: 10903
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1350991 SO
Liquor License: NTV/028547

Buyer's VAT: 4870240340

Requested Date: 2024-03-19 **Customer PO:** Pernod Jab 2024 **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 46.6599	CA	3.00	319.35	-46.66	1,472.53	9,816.84
140400	Ballantines Finest 12x750ml 43% 63.4667	CA	3.00	233.89	-63.47	920.29	6,135.24
						Total VAT	Total Including
						2,392.82	18,344.89
						COD Total	17,977.99

Full Credit
-Cancelled by Customer

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING
AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR94215 2024-04-04 15:25:56

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: Liquor City Mokopane
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Brief Description of Credit:

Principal Customer Code: 10903

Doc. Date: 2024-03-22 Doc. Ref: PRI1480091 GRV: S Credit Type: Credit Invoice Amt: R 18344.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43%	CA	12	W2	Not Ordered / Dupl		3
101500	Jameson Standard 750ml12x750ml 43%	CA	12	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1480091 (2 Product Type) 6

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 (Potgietersrus) (EFT 24hrs)
89 Hooge Street
Erf 1/367 Mokapani

Potgietersrus
601

CONSIGNEE: Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooge Street
Erf 1/367 Mokapani

Potgietersrus
601

DOC NO: - 209113

Date - 2024/04/04
Customer - 10903
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 145879 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4870240340

Shipping Terms: 100 High

Request Date
2024/04/04

Customer P.O.
Pernod Jab 2024

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-3.00	272.6901	EA	-0	-27.00	-0.0810	-47.10	-9,816.84
2.000	Ballantines Finest 12x750ml 43%	140400		CA	-3.00	170.4233	EA	-0	-27.00	-0.0574	-45.00	-6,135.24
					-6.00	443.1134		-0	-54.00	-0.1384	-92.10	-15,952.08
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2024/04/04	Tax Rate	15 %	Sales Tax	-2,392.81	Total Order	-18,344.89

UCR Reference:



2024/04/04 15:17:20
UserID: CHARLS-EXT
R56SA001 ZA43000014