

C4 CO 144900



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: Noreth Trading (Pty) Ltd
Tops Marula 30682
Stand 178 Relebogule Street
Marapong Ext 1
Lephalale 0555

Consignee:
Tops Marula 30682
Stand 178 Relebogule Street
Marapong Ext 1
Lephalale 0555

Doc No: 1470394
Date: 2024-01-24
Customer: 33396
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1342555 SO
Liquor License: NTV/036698

Buyer's VAT: 4910158890

Requested Date: 2024-01-22 **Customer PO:** Lesiba **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
200501	Absolut Vodka Mandrin 12x750ml .0000	EA	2.00	241.42	0.00	72.43	482.84
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	4.00	469.27	-25.42	266.31	1,775.41
						Total VAT	Total Including
						883.57	6,774.02
						COD Total	6,706.28

wrong orders

Aubrey Tops Marula
076 741 7668

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



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR89340 2024-01-26 11:48:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Tops @ Marula

Principal Customer Code: 33396

Doc. Date: 2024-01-24 Doc. Ref: PRI1470394 GRV: S Credit Type: Credit Invoice Amt: R 6774.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200501	Absolut Vodka Mandrin12x750ml	EA	1	W2	Not Ordered / Dupl		2
101500	Jameson Standard12X750ml 43%	CA	12	W2	Not Ordered / Dupl		1
160200	The Glenlivet Founders Reserve12x750ml 43%	EA	1	W2	Not Ordered / Dupl		4
Total Number of Items to be credited on Document Ref: PRI1470394 (3 Product Type)							7

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: Tops Marula 30682
Stand 178 Relebogule Street

Marapong Ext 1
Lephalale
0555

CONSIGNEE: Tops Marula 30682
Stand 178 Relebogule Street

Marapong Ext 1
Lephalale
0555

DOC NO: - 207265

Date - 2024/01/26
Customer - 33396
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 144900 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4910158890

Shipping Terms: 100 High

Request Date
2024/01/26

Customer P.O.
Lesiba

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 12X750ml 43%	101500		CA	-1.00	302.6834	EA	-0	-9.00	-0.0270	-15.70	-3,632.20
2.000	Absolut Vodka Mandrin 12x750ml	200501		EA	-2.00	241.4200	EA	-0	-1.50	-0.0037	-2.59	-482.84
3.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-4.00	443.8533	EA	-0	-3.00	-0.0109	-5.32	-1,775.41
					-7.00	987.9567		-0	-13.50	-0.0416	-23.61	-5,890.45
Terms	15 Days from statement 1.0%				Net Due Date	2024/02/15	Tax Rate	15 %	Sales Tax	-883.57	Total Order	-6,774.02

UCR Reference:



2024/01/26 10:44:00
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 144900 CO
Liquor License: NTV/036698

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Requested Date: 2024-01-26

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