

CANCEL AS PER SHANE

P2 CO 143664



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: M A Mabunda
Mabunda BBL (ILP005) (EFT OD)
Dsite 552Db Main Street
Gazankulu
Giyani 826

Consignee:
Mabunda BBL (ILP005) (EFT OD)
Dsite 552Db Main Street
Gazankulu
Giyani 826

Payment Terms :
EFT ON DELIVERY

Doc No: 1456778
Date: 2023-11-15
Customer: 12248
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1331455 SO
Liquor License: NTV/022231

Buyer's VAT: 4360155032

Requested Date: 2023-11-15 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	4.00	420.31	-13.75	2,927.23	19,514.88
						Total VAT	Total Including
						2,927.23	22,442.11
						COD Total	21,881.06

Banking Details

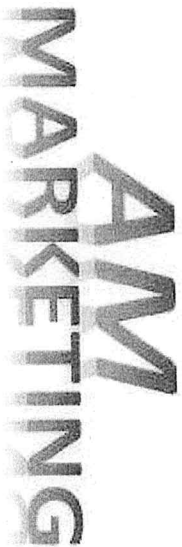
Bank: ABSA
Account No: *****7386
Branch: 632005



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 AMMARKETING

REQUEST FOR CREDIT - CR83582 2023-11-20 11:44:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal Customer Name: Mabunda BBL

Brief Description of Credit:

Principal Customer Code: 12248

Doc. Date: 2023-11-15 Doc. Ref: PRI1456778 GRV: S Credit Type: Credit Invoice Amt: R 22442.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101252	Jameson Select Reserve12x750ml 43%	CA	12	P1	Cancelled by Princip		4
Total Number of Items to be credited on Document Ref: PRI1456778 (1 Product Type)							4

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: Mabunda BBL (ILP005) (EFT OD)
Dsite 552Db Main Street
Gazankulu

Giyani
826

CONSIGNEE: Mabunda BBL (ILP005) (EFT OD)
Dsite 552Db Main Street
Gazankulu

Giyani
826

DOC NO: - 205916

Date - 2023/11/20
Customer - 12248
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 143664 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4360155032

Shipping Terms: 300 Medium

Request Date
2023/11/20

Customer P.O.
Shane

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 Select Reserve 12x750ml 43%	101252		CA	-4.00	406.5600	EA	-0	-36.00	-0.1189	-76.80	-19,514.88
					-4.00	406.5600		-0	-36.00	-0.1189	-76.80	-19,514.88
Terms	EFT on delivery 2.5%				Net Due Date	2023/11/20	Tax Rate	15 %	Sales Tax	-2,927.23	Total Order	-22,442.11

UCR Reference:



2023/11/20 11:07:49
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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Consignee:
Mabunda BBL (ILP005) (EFT OD)
Dsite 552Db Main Street
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Giyani 826

Doc No: 205916
Date: 2023-11-20
Customer: 12248
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 143664 CO
Liquor License: NTV/022231

Buyer's VAT: 4360155032

Requested Date: 2023-11-20

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Currency: ZAR

Payment Term: EFT on delivery 2.5%

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						COD Total	-21,881.06

Banking Details

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Account No: *****7386
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Name: _____
Signature: _____
Date: _____