

P4 CO 145931



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:** Tamsen Drankwinkel  
Tamsen BBL (ILP019) (EFT AD)  
106 Potgieter Street  
Nylstroom 0510

**Consignee:**  
Tamsen BBL (ILP019) (EFT AD)  
106 Potgieter Street  
Nylstroom 0510

**Doc No:** 1482145  
**Date:** 2024-04-05  
**Customer:** 34267  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1353333 SO  
**Liquor License:** NTV/003667

**Buyer's VAT:** 4530253931

**Requested Date:** 2024-04-04

**Customer PO:** 000000966

**Currency:** ZAR

**Payment Term:** EFT after delivery  
1.5%

| Item number | Description                                       | UoM | Qty     | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|---------------------------------------------------|-----|---------|--------------------|----------|--------|--------------|
| 101500      | Jameson Standard 750ml 12x750ml 43% 16.6666       | CA  | 1.00    | 319.35             | -16.67   | 544.83 | 3,632.20     |
| 162102      | Malibu Strawberry Daiquiri 6x(4x300ml) 5% 49.4000 | EA  | NS 1.00 | 550.31             | -49.40   | 12.52  | 83.49        |
| 101253      | Jameson Select Reserve 12x750ml 43% Naked 13.7500 | CA  | 1.00    | 449.88             | -13.75   | 785.03 | 5,233.56     |

**Total VAT** 1,342.38  
**Total Including** 10,291.64  
**COD Total** 10,137.26

Ⓢ No stock not received.  
RB Pjy

## Banking Details

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

Sehan.  
RB  
8/4/24.

48 Antmoon 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 - CR95340      2024-04-09 11:32:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Cancelled by Principal

Customer Name: Tamsen Drankwinkel

Brief Description of Credit:

Principal Customer Code: 34267

Doc. Date: 2024-04-05      Doc. Ref: PR11482145      GRV: S      Credit Type: Part Credit      Invoice Amt: R 10291.6

| Stock Code                                                                        | Stock Description                        | Unit | Packsize | Reason Code | Reason               | Batch | QTY  |
|-----------------------------------------------------------------------------------|------------------------------------------|------|----------|-------------|----------------------|-------|------|
| 162102                                                                            | Malibu Strawberry Daiquiri6x(4x300ml) 5% | CA   | 0.166667 | P1          | Cancelled by Princip |       | 0.17 |
| Total Number of Items to be credited on Document Ref: PR11482145 (1 Product Type) |                                          |      |          |             |                      |       | 0.17 |

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: Tamsen BBL (ILP019) (EFT AD)  
106 Potgieter Street

CONSIGNEE: Tamsen BBL (ILP019) (EFT AD)  
106 Potgieter Street

Nylstroom  
0510

Nylstroom  
0510

DOC NO: - 209245  
Date - 2024/04/09  
Customer - 34267  
Brn/Plt - SDPB  
Related P.O. -  
Order Nbr - 145931 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4530253931

Shipping Terms: 300 Medium

Request Date  
2024/04/09

Customer P.O.  
000000966

| Ln    | Description                               | Item Number | Lot Number | UOM | Shipped      | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|-------|-------------------------------------------|-------------|------------|-----|--------------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000 | Malibu Strawberry Daiquiri 6x(4x300ml) 5% | 162102      | L24031     | EA  | -1.00        | 500.9100   | CA          | -0          | -1.20     | -0.0024     | -1.26       | -83.49       |
|       |                                           |             |            |     | -1.00        | 500.9100   |             | -0          | -1.20     | -0.0024     | -1.26       | -83.49       |
| Terms | EFT after delivery 1.5%                   |             |            |     | Net Due Date | 2024/04/09 | Tax Rate    | 15 %        | Sales Tax | -12.52      | Total Order | -96.01       |

UCR Reference:



2024/04/09 11:21:06  
UserID: CHARLS-EXT  
R56SA001 ZA43000014

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|-------------|---------------------------------------------------|-----|-------|--------------------|----------|------------------|------------------------|
| 162102      | Malibu Strawberry Daiquiri 6x(4x300ml) 5% 49.4000 | EA  | -1.00 | 550.31             | -49.40   | -12.52           | -83.49                 |
|             |                                                   |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                   |     |       |                    |          | -12.52           | -96.01                 |
|             |                                                   |     |       |                    |          | <b>COD Total</b> | -94.57                 |

## Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_