

P10 CO 145450



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



Tn

Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Family - Steelpoort (NF78)
Block 10 Sh 18 Rodium Ave
Steelpoort 1133

Consignee:
PNP Family - Steelpoort (NF78)
Block 10 Sh 18 Rodium Ave
Steelpoort 1133

Doc No: 1475059
Date: 2024-02-22
Customer: 41774
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1341792 SO
Liquor License: NTV/032905

Buyer's VAT: 4480252917

Requested Date: 2024-01-15 **Customer PO:** 4733742121 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101380	Green Spot 6x750ml 43% .0000	EA	3.00	765.74	0.00	344.58	2,297.22
101390	Yellow Spot 6x750ml 46% 1.6667	EA	3.00	999.89	-1.67	449.20	2,994.67
						Total VAT	Total Including
						793.78	6,085.67
						COD Total	5,994.38

Over *Spent*

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 - CR91744 2024-03-01 13:12:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP Steelpoort

Brief Description of Credit:

Principal Customer Code: 41774

Doc. Date: 2024-02-22 Doc.Ref: PR1475059 GRV: S Credit Type: Credit Invoice Amt: R 6085.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101380	Green Spot6x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
101390	Yellow Spot6x750ml 46%	EA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PR1475059 (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: PNP Family - Steelpoort (NF78)
Block 10 Sh 18 Rodium Ave

CONSIGNEE: PNP Family - Steelpoort (NF78)
Block 10 Sh 18 Rodium Ave

Steelpoort
1133

Steelpoort
1133

DOC NO: - 208436

Date - 2024/03/01

Customer - 41774

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 145450 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4480252917

Shipping Terms: 300 Medium

Request Date
2024/03/01

Customer P.O.
4733742121

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Green Spot 6x750ml 43%	101380		EA	-3.00	765.7400	EA	-0	-2.25	-0.0075	-4.12	-2,297.22
2.000	Yellow Spot 6x750ml 46%	101390		EA	-3.00	998.2233	EA	-0	-2.25	-0.0075	-4.13	-2,994.67
					-6.00	1,763.9633		-0	-4.50	-0.0150	-8.25	-5,291.89
Terms	30 Days from statement 1.5%				Net Due Date	2024/04/30	Tax Rate	15 %	Sales Tax	-793.78	Total Order	-6,085.67

UCR Reference:



2024/03/01 12:09:58

UserID: CHARLS-EXT

R56SA001 ZA43000014

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Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 145450 CO
Liquor License: NTV/032905

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Branch: 632005



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Signature: _____
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