

C4 CO 144040



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: Rebel Discount Liquor Group (Pty) Ltd
Picardi Rebel (Lephalale)
Sh 12 Marula Mile S/Centre
Louis Botha Avenue
Lephalale 0555

Consignee:
Picardi Rebel (Lephalale)
Sh 12 Marula Mile S/Centre
Louis Botha Avenue
Lephalale 0555

Doc No: 1462389
Date: 2023-12-11
Customer: 68560
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1336158 SO
Liquor License: NTV/032581

Buyer's VAT: 4250108083

Requested Date: 2023-12-11

Customer PO: M. Loots -EXT Terms order

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 14.6667	CA	1.00	346.33	-14.67	298.50	1,989.98
						Total VAT	Total Including
						298.50	2,288.48
						COD Total	2,265.60

MO order
GP

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@fastdsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR85939 2023-12-18 12:43:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Picardi Rebel Lephalaie

Brief Description of Credit:

Principal Customer Code: 68560

Doc. Date: 2023-12-11 **Doc. Ref:** PRI1462389 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 2288.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150202	Chivas Regal Whisky 12Y06x750ml	CA	6	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1462389 (1 Product Type)

1

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: Picardi Rebel (Lephalale)
Sh 12 Marula Mile S/Centre
Louis Botha Avenue

Lephalale
0555

CONSIGNEE: Picardi Rebel (Lephalale)
Sh 12 Marula Mile S/Centre
Louis Botha Avenue

Lephalale
0555

DOC NO: - 206364

Date - 2023/12/18
Customer - 68560
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 144040 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4250108083

Shipping Terms: 100 High

Request Date
2023/12/18

Customer P.O.
M. Loots -EXT Terms order

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal Whisky 12YO 6x750ml	150202		CA	-1.00	331.6633	EA	-0	-4.50	-0.0156	-7.22	-1,989.98
					-1.00	331.6633		-0	-4.50	-0.0156	-7.22	-1,989.98
Terms	15 Days from statement 1.0%				Net Due Date	2024/01/15	Tax Rate	15 %	Sales Tax	-298.50	Total Order	-2,288.48

UCR Reference:



2023/12/18 11:32:31
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Rebel Discount Liquor Group (Pty) Ltd
 Picardi Rebel (Lephalale)
 Sh 12 Marula Mile S/Centre
 Louis Botha Avenue
 Lephalale 0555

Consignee:
 Picardi Rebel (Lephalale)
 Sh 12 Marula Mile S/Centre
 Louis Botha Avenue
 Lephalale 0555

Doc No: 206364
Date: 2023-12-18
Customer: 68560
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 144040 CO
Liquor License: NTV/032581

Buyer's VAT: 4250108083

Requested Date: 2023-12-18

Customer PO: M. Loots -EXT Terms order

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 14.6667	CA	-1.00	346.33	-14.67	-298.50	-1,989.98
						Total VAT	Total Including
						-298.50	-2,288.48
						COD Total	-2,265.60

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____