

C4 CO144959



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: C H Burgersfort cc
Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwvallei
Burgersfort 1150

Consignee:
Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwvallei
Burgersfort 1150

Doc No: 1471363
Date: 2024-01-31
Customer: 12364
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1343526 SO
Liquor License: NTV/031990

Buyer's VAT:

Requested Date: 2024-01-29**Customer PO:** 4273.101001**Currency:** ZAR**Payment Term:** EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	4.00	875.60	-25.00	510.36	3,402.40
101450	Jameson Caskmates 12x750ml 43% 3.1667	CA	1.00	348.28	-3.17	621.20	4,141.36
101253	Jameson Select Reserve 12x750ml 43% Naked 13.0833	CA	1.00	420.31	-13.08	733.01	4,886.72
						Total VAT	Total Including
						1,864.57	14,295.05
						COD Total	13,937.68

Not recieved please credit

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

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR89885 2024-02-02 10:25:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: Ultra Burgersfort

Brief Description of Credit:

Principal Customer Code: 12364

Doc. Date: 2024-01-31 Doc. Ref: PRI1471363 GRV: S Credit Type: Credit Invoice Amt: R 14295.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101450	Jameson Caskmates12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	W2	Not Ordered / Dupl		1
160550	The Glenlivet 15YO French Oak6x750ml 43%	EA	1	W2	Not Ordered / Dupl		4
Total Number of Items to be credited on Document Ref: PRI1471363 (3 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: Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwvallei

CONSIGNEE: Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwvallei

Burgersfort
1150

Burgersfort
1150

DOC NO: - 207571
Date - 2024/02/02
Customer - 12364
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 144959 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2024/02/02

Customer P.O.
4273.101001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-4.00	850.6000	EA	-0	-3.00	-0.0111	-5.33	-3,402.40
2.000	Jameson Caskmates 12x750ml 43%	101450		CA	-1.00	345.1133	EA	-0	-9.00	-0.0249	-15.70	-4,141.36
3.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	407.2267	EA	-0	-9.00	-12.0000	-18.25	-4,886.72
					-6.00	1,602.9400		-0	-21.00	-12.0360	-39.29	-12,430.48
Terms	EFT after delivery 2.5%				Net Due Date	2024/02/02	Tax Rate	15 %	Sales Tax	-1,864.57	Total Order	-14,295.05

UCR Reference:



2024/02/02 09:20:49
UserID: CHARLS-EXT
DESSA001 7A42000014

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Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 144959 CO
Liquor License: NTV/031990

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