

P4 CO 144735



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: 1468897
Date: 2024-01-12
Customer: 34267
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1341389 SO
Liquor License: NTV/003667

Buyer's VAT: 4530253931

Requested Date: 2024-01-11 **Customer PO:** 000000916 **Currency:** ZAR **Payment Term:** EFT after delivery 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5000	EA	⊗ 1.00 NS	584.54	-32.50	13.80	92.01
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.02	2,666.80
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80

⊗ No Stock
15/1/24
[Signature]
Frm 2024

Total VAT 954.70 **Total Including** 7,319.39
COD Total 7,209.60

Banking Details

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



Name: Tamsen
Signature: [Signature]
Date: 15/1/24

Received in good order on behalf of customer

48 Antinoon 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 - CR88445 2024-01-16 09:23:06

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: 2024-01-12 Doc. Ref: PRI1468897 GRV: S Credit Type: Part Credit Invoice Amt: R 7319.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CA	0.166667	P1	Cancelled by Princip		0.17

Total Number of Items to be credited on Document Ref: PRI1468897 (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

Nylstroom
0510

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

Nylstroom
0510

DOC NO: - 207102

Date - 2024/01/16

Customer - 34267

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 144735 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4530253931

Shipping Terms: 300 Medium

Request Date
2024/01/16

Customer P.O.
000000916

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L23215	EA	-1.00	552.0400	CA	-0	-1.20	-0.0016	-1.26	-92.01
					-1.00	552.0400		-0	-1.20	-0.0016	-1.26	-92.01
Terms	EFT after delivery 1.5%				Net Due Date	2024/01/16	Tax Rate	15 %	Sales Tax	-13.80	Total Order	-105.81

UCR Reference:



2024/01/16 08:03:35

UserID: CHARLS-EXT

R56SA001 ZA43000014

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: 207102
Date: 2024-01-16
Customer: 34267
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 144735 CO
Liquor License: NTV/003667

Buyer's VAT: 4530253931

Requested Date: 2024-01-16

Customer PO: 000000916

Currency: ZAR

Payment Term: EFT after delivery
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5000	EA	-1.00	584.54	-32.50	-13.80	-92.01
						Total VAT	Total Including
						-13.80	-105.81
						COD Total	-104.22

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____