

G2 CO 144927



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: NMH Barnard Motors cc t/a
Palm Liquor Distributors (EFT 24hrs)
2 Kort Street
Industrial Area
Louis Trichardt 920

Consignee:
Palm Liquor Distributors (EFT 24hrs)
2 Kort Street
Industrial Area
Louis Trichardt 920

Doc No: 1470876
Date: 2024-01-29
Customer: 9225
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1343280 SO
Liquor License: NLA Ref : 9245

Buyer's VAT: 4490288638

Requested Date: 2024-01-29 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	346.33	-11.00	301.80	2,011.98
						Total VAT	Total Including
						435.16	3,336.22
						COD Total	3,269.49

↳ Reviewed 15y
Inv. Arranged with Chael.

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 30 January 2024

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 - CR89623 2024-01-31 09:55:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: Palm Distributors

Brief Description of Credit:

Principal Customer Code: 9225

Doc. Date: 2024-01-29 Doc. Ref: PRI1470876 GRV: 5 Credit Type: Part Credit Invoice Amt: R 3336.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150202	Chivas Regal Whisky 12Y06x750ml	CA	6	W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: PRI1470876 (1 Product Type)							1

Authorized by: _____
[date]

Tax Invoice

Buyer: NMH Barnard Motors cc t/a
Palm Liquor Distributors (EFT 24hrs)
2 Kort Street
Industrial Area
Louis Trichardt 920

Consignee:
Palm Liquor Distributors (EFT 24hrs)
2 Kort Street
Industrial Area
Louis Trichardt 920

Doc No: 207479
Date: 2024-01-31
Customer: 9225
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 144927 CO
Liquor License: NLA Ref : 9245

Buyer's VAT: 4490288638

Requested Date: 2024-01-31

Customer PO: Shane

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	-1.00	346.33	-11.00	-301.80	-2,011.98
						Total VAT	Total Including
						-301.80	-2,313.78
						COD Total	-2,267.50

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____