

C3CO145850



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:** Mokhulwane J Mosoane  
Kgorong Tavern (7 days)  
Stand No 755 Shobeng Section  
Thabampshe Village  
Ga-Masemola  
Apel 1060

**Consignee:**  
Kgorong Tavern (7 days)  
Stand No 755 Shobeng Section  
Thabampshe Village  
Ga-Masemola  
Apel 1060

**Doc No:** 1478754  
**Date:** 2024-03-15  
**Customer:** 18120  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1349676 SO  
**Liquor License:** NTV/026953

**Buyer's VAT:**

**Requested Date:** 2024-03-12 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** 7 Days from Invoice 1.5%

| Item number | Description                                       | UoM | Qty     | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|---|-----|---------|--------------------|----------|----------|--------------|
| 500304      | Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% .0000 | CA  | 2.00    | 760.17             | 0.00     | 1,368.31 | 9,122.04     |
| 500341      | Mumm Grand Cordon Rose in SBC 6x750ml 12.5% .0000 | CA  | 1.00    | 734.86             | 0.00     | 661.37   | 4,409.16     |
| 300101      | Luc Belaire Rose 6x750ml 12.5% .0000              | CA  | NS 1.00 | 440.82             | 0.00     | 396.74   | 2,644.92     |
| 160550      | The Glenlivet 15 YO French Oak 6x750ml 43% .0000  | EA  | 4.00    | 934.38             | 0.00     | 560.63   | 3,737.52     |
| 160401      | The Glenlivet 12YO 12X750ml 43% .0000             | EA  | 4.00    | 548.21             | 0.00     | 328.93   | 2,192.84     |
| 160200      | The Glenlivet Founders Reserve 12x750ml 43% .0000 | EA  | 5.00    | 469.27             | 0.00     | 351.95   | 2,346.35     |
| 101500      | Jameson Standard 750ml 12x750ml 43% .0000         | EA  | NS 6.00 | 319.35             | 0.00     | 287.42   | 1,916.10     |
| 101253      | Jameson Select Reserve 12x750ml 43% Naked .0000   | EA  | 6.00    | 449.88             | 0.00     | 404.89   | 2,699.28     |

## Banking Details

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**



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|-------------|--|-----|---------|--------------------|----------|--------|--------------|
| 161104      | Inverroche Gin Amber 6x750ml 43% .0000     | EA  | 3.00    | 399.63             | 0.00     | 179.83 | 1,198.89     |
| 161100      | Inverroche Gin Classic 6x750ml 43% .0000   | EA  | 3.00    | 399.63             | 0.00     | 179.83 | 1,198.89     |
| 250230      | Olmeca Silver 12 X 750ml 43% .0000         | EA  | NS 2.00 | 246.45             | 0.00     | 73.94  | 492.90       |
| 250531      | Olmeca Reposado 12x750ml 35% .0000         | EA  | 2.00    | 246.45             | 0.00     | 73.94  | 492.90       |
| 200007      | Absolut Watermelon 12x750ml 38% .0000      | EA  | 2.00    | 248.73             | 0.00     | 74.62  | 497.46       |
| 200202      | Absolut Vodka Std 12x750ml 43% .0000       | EA  | 2.00    | 248.73             | 0.00     | 74.62  | 497.46       |
| 141203      | Beefeater Dry 44% 12x750ml 44% .0000       | EA  | 3.00    | 256.03             | 0.00     | 115.21 | 768.09       |
| 141401      | Beefeater Pink 6x750ml 6x750ml 37.5% .0000 | EA  | 3.00    | 256.03             | 0.00     | 115.21 | 768.09       |

**Total VAT** 5,247.44 **Total Including** 40,230.32

### Banking Details

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



**Name:**  
**Signature:**  
**Date:**

Received in good order on behalf of customer



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Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620  
Reg No: 1994/004226/07  
Vat No: 4670144973



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**Customer:** 18120  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1349676 SO  
**Liquor License:** NTV/026953

**Buyer's VAT:**

**Requested Date:** 2024-03-12

**Customer PO:** Tshepo

**Currency:** ZAR

**Payment Term:** 7 Days from Invoice  
1.5%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT       | Total Amount |
|-------------|-------------|-----|-----|--------------------|----------|-----------|--------------|
|             |             |     |     |                    |          | COD Total | 39,626.88    |

### Banking Details

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

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\_\_\_\_\_  
\_\_\_\_\_



## Notification of Payment

Nedbank Limited confirms that the following payment has been made:

Date of Payment : 27/03/2024  
Reference Number : 2024-03-27/Nedbank/004534692157

### Beneficiary details

Recipient : permod ric  
Amount : R34418.30  
Recipient Reference : 18120  
Bank : ABSA BANK  
Account Number : ...327386  
Channel : Internet payment

### Payer details

Paid from Account Holder : BIGPIE CONCEPTS (PTY) LTD

Nedbank will never send you an e-mail link to access Verify payments, always go to Online Banking on [www.nedbank.co.za](http://www.nedbank.co.za) and click on Verify payments.

This notification of payment is sent to you by Nedbank Limited Reg No 1951/000009/06. Enquiries regarding this payment notification should be directed to the Nedbank Contact Centre on 0860 555 111. Please contact the payer for enquiries regarding the contents of this notification.

Nedbank Ltd will not be held responsible for the accuracy of the information on this notification and we accept no liability whatsoever arising from the transmission and use of the information.  
Payments may take up to three business days. Please check your account to verify the existence of the funds.

Note: We as a bank will never send you an e-mail requesting you to enter your personal details or private identification and authentication details.

### Nedbank Limited email disclaimer

This email and any accompanying attachments may contain confidential and proprietary information. This information is private and protected by law and, accordingly, if you are not the intended recipient, you are requested to delete this entire communication immediately and are notified that any disclosure, copying or distribution of or taking any action based on this information is prohibited. Emails cannot be guaranteed to be secure or free of errors or viruses. The sender does not accept any liability or responsibility for any interception, corruption, destruction, loss, late arrival or incompleteness of or tampering or interference with any of the information contained in this email or for its incorrect delivery or non-delivery for whatsoever reason or for its effect on any electronic device of the recipient. If verification of this email or any attachment is required, please request a hard copy version.

Security Code : C0016AC64FBD91B9EA3F0BBC8AA6505E4E46CE8C

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 - CR93653      2024-04-04 15:27:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Not Ordered / Duplicated      Customer Name: Kgorong Tavern

Brief Description of Credit:

Principal Customer Code: 18120

Doc. Date: 2024-03-15      Doc. Ref: PRI1478754      GRV: S      Credit Type: Part Credit      Invoice Amt: R 40230.3

| Stock Code  | Stock Description                  | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---|------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 101500  | Jameson Standard 750ml12x750ml 43% | EA   | 1        | WZ          | Not Ordered / Dupl |       | 6   |
| 300101  | Luc Belaire Rose6x750ml 12.5%      | CA   | 6        | WZ          | Not Ordered / Dupl |       | 1   |
| 250230  | Olmecca Silver12 X 750ml 43%       | EA   | 1        | WZ          | Not Ordered / Dupl |       | 2   |
| Total Number of Items to be credited on Document Ref: PRI1478754 (3 Product Type) |                                    |      |          |             |                    |       | 9   |

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: Kgorong Tavern (7 days)  
Stand No 755 Shobeng Section  
Thabampshe Village  
Ga-Masemola  
Apel  
1060

CONSIGNEE: Kgorong Tavern (7 days)  
Stand No 755 Shobeng Section  
Thabampshe Village  
Ga-Masemola  
Apel  
1060

DOC NO: - 209114  
Date - 2024/04/04  
Customer - 18120  
Brn/Plt - SDPB  
Related P.O. -  
Order Nbr - 145880 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No.

Shipping Terms: 200 Low

Request Date  
2024/04/04

Customer P.O.  
Tshepo

| Ln    | Description                         | Item Number | Lot Number | UOM | Shipped      | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|-------|-------------------------------------|-------------|------------|-----|--------------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000 | Luc Belaire Rose 6x750ml 12.5%      | 300101      |            | CA  | -1.00        | 440.8200   | EA          | -0          | -4.50     | -0.0163     | -9.61       | -2,644.92    |
| 2.000 | Jameson Standard 750ml 12x750ml 43% | 101500      |            | EA  | -6.00        | 319.3500   | EA          | -0          | -4.50     | -0.0135     | -7.43       | -1,916.10    |
| 3.000 | Olmeca Silver 12 X 750ml 43%        | 250230      |            | EA  | -2.00        | 246.4500   | EA          | -0          | -1.50     | -0.0037     | -266.00     | -492.90      |
|       |                                     |             |            |     | -9.00        | 1,006.6200 |             | -0          | -10.50    | -0.0335     | -283.04     | -5,053.92    |
| Terms | 7 Days from Invoice 1.5%            |             |            |     | Net Due Date | 2024/04/11 | Tax Rate    | 15 %        | Sales Tax | -758.09     | Total Order | -5,812.01    |

UCR Reference:



2024/04/04 15:17:20  
UserID: CHARLS-EXT  
R56SA001 ZA43000014