

C3CO 143797



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: Ronaldo Jose Saldanha Ribeiro
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Consignee:
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Doc No: 1459429
Date: 2023-11-27
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1333596 SO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2023-11-27

Customer PO: Tshepo

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	10.00	319.35	-16.67	5,448.30	36,322.01
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667 → ordered brut carcase	CA	1.00	440.82	-27.17	372.29	2,481.92
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	3.00	239.15	-12.75	1,222.56	8,150.40
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
300122	Bumbu XO 2 Glasses Gift Set 5x750ml 43% 101.7500	EA	3.00	565.21	-101.75	208.56	1,390.38

Banking Details

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



19 Luc Belaire Luxe Rose sent back

Name:
Signature:
Date:

Received in good order on behalf of customer

House of Liquor
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
0769017112



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Buyer's VAT:

Requested Date: 2023-11-27 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						9,073.93	69,566.80
						COD Total	67,827.64

Banking Details

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

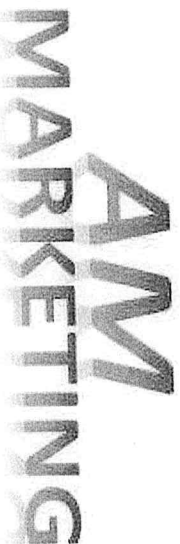


Received in good order on behalf of customer

Name:
Signature:
Date:

Kleria
Date: 28/11/23

48 Antinoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR84586 2023-11-29 17:36:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated Customer Name: House of Liquor BBL (Usave)

Brief Description of Credit:

Principal Customer Code: 68815

Doc. Date: 2023-11-27 Doc. Ref: PRI1459429 GRV: S Credit Type: Part Credit Invoice Amt: R 69566.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300101	Luc Belaire Rose6x750ml 12.5%	CA	6	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1459429 (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: House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane
0699

CONSIGNEE: House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane
0699

DOC NO: - 206123

Date - 2023/11/30
Customer - 68815
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 143797 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2023/11/29

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	413.6533	EA	-0	-4.50	-0.0163	-9.61	-2,481.92
					-1.00	413.6533		-0	-4.50	-0.0163	-9.61	-2,481.92
Terms	EFT after delivery 2.5%				Net Due Date	2023/11/30	Tax Rate	15 %	Sales Tax	-372.29	Total Order	-2,854.21

UCR Reference:



2023/11/30 11:24:00
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Doc No: 206123
Date: 2023-11-30
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 143797 CO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2023-11-29

Customer PO: Tshupo

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667	CA	-1.00	440.82	-27.17	-372.29	-2,481.92
						Total VAT	Total Including
						-372.29	-2,854.21
						COD Total	-2,782.85

Banking Details

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



Received In good order on behalf of customer

Name: _____
Signature: _____
Date: _____