F3 CO 146594

Pernod Ricard South Africa

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: Sebjale Trading 2 (Pty) Ltd
Tops Cross 30598
Palm Centre 1 Irwin Street
Musina Erf 298
Mussina 0920

Consignee:
Tops Cross 30598
Palm Centre 1 Irwin Street
Musina Erf 298
Mussina 0920

Buyer's VAT: 4130108618

Doc No:	1490990
Date:	2024-05-28
Customer:	11404
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1361097 SO
Liquor License:	NTV/006383

Requested Date: 2024-05-28 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	7.00	1,598.43	0.00	1,678.35	11,189.01
						Total VAT	**Total Including**
						1,678.35	12,867.36
						COD Total	12,738.69

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

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR99747 2024-06-10 15:37:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Cross

Brief Description of Credit:

Principal Customer Code: 11404

Doc. Date: 2024-05-28 **Doc. Ref:** PRI1490990 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 12867.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101292	Jameson 18YO 3X750ml 46%3X750ml 46%	EA	1	W2	Not Ordered / Dupl		7

Total Number of Items to be credited on Decument Ref: PRI1490990 (1 Product Type) 7

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

DOC NO: - 210139

BUYER: Tops Cross 30598
Palm Centre 1 Irwin Street
Musina Erf 298

Mussina
0920

CONSIGNEE: Tops Cross 30598
Palm Centre 1 Irwin Street
Musina Erf 298

Mussina
0920

Date - 2024/06/10
Customer - 11404
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 146594 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4130108618

Shipping Terms: 300 Medium

Request Date 2024/06/10

Customer P.O. Shane

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson 18YO 3X750ml 46% 3X750ml 46%	101292		EA	-7.00	1,598.4300	EA	-0	-5.25	-0.0386	-13.54	-11,189.01
					-7.00	1,598.4300		-0	-5.25	-0.0386	-13.54	-11,189.01

Terms 15 Days from statement 1.0%

Net Due Date 2024/07/15 Tax Rate 15 % Sales Tax -1,678.35 Total Order -12,867.36

UCR Reference:

2024/06/10 15:34:12
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Sebjale Trading 2 (Pty) Ltd
Tops Cross 30598
Palm Centre 1 Irwin Street
Musina Erf 298
Mussina 0920

Consignee:
Tops Cross 30598
Palm Centre 1 Irwin Street
Musina Erf 298
Mussina 0920

Buyer's VAT: 4130108618

Doc No:	210139
Date:	2024-06-10
Customer:	11404
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	146594 CO
Liquor License:	NTV/006383

Requested Date:	2024-06-10	**Customer PO:**	Shane	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	-7.00	1,598.43	0.00	-1,678.35	-11,189.01
						Total VAT	**Total Including**
						-1,678.35	-12,867.36
						COD Total	-12,738.69

Banking Details

Bank:	Citibank ZAR
Account No:	******6023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________