

C4

CR 144757/501341282.



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: Great North Distributors (Pty) Ltd
Great North Liquor BBL (ILP022) (EFT AD)
55 Commercial Road
Louis Trichardt 920

Consignee: Great North Liquor BBL (ILP022) (EFT AD)
55 Commercial Road
Louis Trichardt 920

Doc No: 1468993
Date: 2024-01-15
Customer: 6819
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1341282 SO
Liquor License: NLA Ref : 13372

Buyer's VAT: 4380104887

Requested Date: 2024-01-10

Customer PO: Shane

Currency: ZAR

Payment Term: EFT after delivery
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	2.00	233.90	-11.67	800.04	5,333.60
						Total VAT	Total Including
						800.04	6,133.64
						COD Total	6,041.64

IS NOT MY ORDER

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

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR88509 2024-01-17 14:59:24

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: Great North Liquor
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Brief Description of Credit:

Principal Customer Code: 6819

Doc. Date: 2024-01-15	Doc. Ref: PRI1468993	GRV: S	Credit Type: Credit	Invoice Amt: R 6133.64
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43%	CA	12	WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1468993 (1 Product Type)

2

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: - 207126
Date - 2024/01/17
Customer - 6819
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 144757 CO
Currency - ZAR
Page - 1

BUYER: Great North Liquor BBL (ILP022) (EFT AD)
55 Commercial Road

CONSIGNEE: Great North Liquor BBL (ILP022) (EFT AD)
55 Commercial Road

Louis Trichardt
920

Louis Trichardt
920

Vessel:
Container ID:

Vat. No. 4380104887

Shipping Terms: 300 Medium

Request Date
2024/01/17

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	Ballantines Finest 12x750ml 43%	140400		CA	-2.00	222.2333	EA	-0	-18.00	-0.0383	-30.00	-5,333.60
					-2.00	222.2333		-0	-18.00	-0.0383	-30.00	-5,333.60
Terms	EFT after delivery 1.5%				Net Due Date	2024/01/17	Tax Rate	15 %	Sales Tax	-800.04	Total Order	-6,133.64

UCR Reference:



2024/01/17 13:00:44
UserID: HURTERI
R56SA001 ZA43000014

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Branch 632005



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Signature: _____
Date: _____