

C3CO143698



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: Score Discount Liquor Group (Pty) Ltd
Picardi Rebel (Jane Furse)
Sh 25 Jane Furse Plaza
Main Road
Jane Furse Crossing
Jane Furse 1085

Consignee:
Picardi Rebel (Jane Furse)
Sh 25 Jane Furse Plaza
Main Road
Jane Furse Crossing
Jane Furse 1085

Doc No: 1456933
Date: 2023-11-16
Customer: 8438
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1331497 SO
Liquor License: NTV/020498

Buyer's VAT: 4050133943

Requested Date: 2023-11-15 **Customer PO:** Jab Order Nov-23 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	10.00 ✓	319.35	-16.67	5,448.30	36,322.01
101252	Jameson Select Reserve 12x750ml 43% 13.8333	CA	2.00 ✓	420.31	-13.83	1,463.32	9,755.44
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	6.00 ✓ 1/2	399.63	-9.42	2,107.15	14,047.68
						Total VAT	Total Including
						9,018.77	69,143.90
						COD Total	68,452.46

6 cases 750 Inverroche Gin Classic not received Total Amount R 14,047.68

Debon

Banking Details

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

Nthabale
5mL886L
0791020166
9209045789086
M.D.

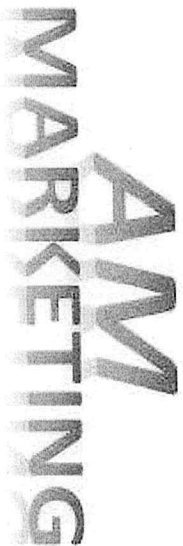


Received in good order on behalf of customer

Name:
Signature:
Date:

Debon
21/11/2023

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR83665 2023-11-22 13:15:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: Picardi Rebel Jane Furse

Brief Description of Credit:

Principal Customer Code: 8438

Doc. Date: 2023-11-16 Doc. Ref: PRI1456933 GRV: S Credit Type: Part Credit Invoice Amt: R 69143.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161100	Inverroche Gin Classic6x750ml 43%	CA	6	W5	Client Returned		6
Total Number of Items to be credited on Document Ref: PRI1456933 (1 Product Type)							6

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: Picardi Rebel (Jane Furse)
Sh 25 Jane Furse Plaza
Main Road
Jane Furse Crossing
Jane Furse
1085

CONSIGNEE: Picardi Rebel (Jane Furse)
Sh 25 Jane Furse Plaza
Main Road
Jane Furse Crossing
Jane Furse
1085

DOC NO: - 205957
Date - 2023/11/22
Customer - 8438
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 143698 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4050133943

Shipping Terms: 100 High

Request Date
2023/11/22

Customer P.O.
Jab Order Nov-23

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Classic 6x750ml 43%	161100		CA	-6.00	390.2133	EA	-0	-27.00	-0.0741	-51.30	-14,047.68
					-6.00	390.2133		-0	-27.00	-0.0741	-51.30	-14,047.68
Terms	15 Days from statement 1.0%				Net Due Date	2023/12/15	Tax Rate	15 %	Sales Tax	-2,107.15	Total Order	-16,154.83

UCR Reference:



2023/11/22 12:25:06
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Consignee:
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Sh 25 Jane Furse Plaza
Main Road
Jane Furse Crossing
Jane Furse 1085

Doc No: 205957
Date: 2023-11-22
Customer: 8438
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 143698 CO
Liquor License: NTV/020498

Buyer's VAT: 4050133943

Requested Date: 2023-11-22

Customer PO: Jab Order Nov-23

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	-6.00	399.63	-9.42	-2,107.15	-14,047.68
						Total VAT	Total Including
						-2,107.15	-16,154.83
						COD Total	-15,993.28

Banking Details

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



Received In good order on behalf of customer

Name: _____
Signature: _____
Date: _____