C3 C0 143698

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: 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

Buyer's VAT: 4050133943

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

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/R	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 of 750 Inverroche Gin Classic Not Received Total Amount R14,047-68

Banking Details

Bank:	ABSA	Nthabeleng
Account No:	******7386	FML886L
Branch	632005	0791020166
		9209045789080

Received in good order on behalf of customer

Name: DAVID
Signature:
Date: 21/11/2023

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 - 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 Decument 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

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

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

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

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

Buyer's VAT: 4050133943

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

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: ____________________