

C3 CO 145 463



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: Mokarane Liquor Store
Mokarane Liquor Store (EFT OD)
Stand 457 Matshelapata
Kleinfontein (Farm 100 LS)
Mankweng
Polokwane 0727

Consignee:
Mokarane Liquor Store (EFT OD)
Stand 457 Matshelapata
Kleinfontein (Farm 100 LS)
Mankweng
Polokwane 0727

Payment Terms :
EFT ON DELIVERY

Doc No: 1476727
Date: 2024-02-29
Customer: 56041
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1347972 SO
Liquor License: NTV/028632

Buyer's VAT: 4100226622

Requested Date: 2024-02-29 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml .0000	CA	2.00	346.33	0.00	623.39	4,155.96
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	4.00	420.31	0.00	3,026.23	20,174.88
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	1.00	469.27	0.00	844.69	5,631.24
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
140400	Ballantines Finest 12x750ml 43% .0000	EA	6.00	233.90	0.00	210.51	1,403.40
101500	Jameson Standard 750ml 12x750ml 43% .0000	CA	3.00	319.35	0.00	1,724.49	11,496.60
160550	The Glenlivet 15 YO French Oak 6x750ml 43% .0000	CA	2.00	875.60	0.00	1,576.08	10,507.20

Total VAT 8,724.72 **Total Including** 66,889.57

Returned 101500
Banking Details

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



Name:
Signature:
Date:

Lebo
W/ MAZUMA
01/03/2024

Received in good order on behalf of customer

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 - CR92402 2024-03-04 13:16:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Mokarane Liquor

Brief Description of Credit:

Principal Customer Code: 56041

Doc. Date: 2024-02-29 Doc. Ref: PRI1476727 GRV: S Credit Type: Part Credit Invoice Amt: R 66889.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard 750ml12x750ml 43%	CA	12	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1476727 (1 Product Type) 3

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: Mokarane Liquor Store (EFT OD)
Stand 457 Matshelapata
Kleinfontein (Farm 100 LS)
Mankweng
Polokwane
0727

CONSIGNEE: Mokarane Liquor Store (EFT OD)
Stand 457 Matshelapata
Kleinfontein (Farm 100 LS)
Mankweng
Polokwane
0727

DOC NO: - 208457

Date - 2024/03/04

Customer - 56041

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 145463 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4100226622

Shipping Terms: 200 Low

Request Date	Customer P.O.
2024/03/04	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	Jameson Standard 750ml 12x750ml 43%	101500		CA	-3.00	319.3500	EA	-0	-27.00	-0.0810	-47.10	-11,496.60
					-3.00	319.3500		-0	-27.00	-0.0810	-47.10	-11,496.60
Terms	EFT on delivery 2.5%				Net Due Date	2024/03/04	Tax Rate	15 %	Sales Tax	-1,724.49	Total Order	-13,221.09

UCR Reference:



2024/03/04 11:59:31
UserID: CHARLS-EXT
R56SA001 ZA43000014