

C4CO i46195



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: Matshediso Samuel Ramoba
Mokoto Bar Lounge (EFT OD)
206 Sekonye
Matoks
Botlokwa
Sekgosese

Consignee:
Mokoto Bar Lounge (EFT OD)
206 Sekonye
Matoks
Botlokwa
Sekgosese

Payment Terms :
EFT ON DELIVERY

Doc No: 1485621
Date: 2024-04-25
Customer: 41995
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1354514 SO
Liquor License: NTV/024314

Buyer's VAT: 4910278383

Requested Date: 2024-04-15 **Customer PO:** Tshupo **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% .0000	CA	1.00	159.67	0.00	287.41	1,916.04
						Total VAT	Total Including
						287.41	2,203.45
						COD Total	2,148.36

Not Ordered

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

AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR97118 2024-05-03 12:40:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: Mokoto Bar Lounge

Brief Description of Credit:

Principal Customer Code: 41995

Doc. Date: 2024-04-25 Doc. Ref: PRI1485621 GRV: S Credit Type: Credit Invoice Amt: R 2203.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101475	Jameson Standard 375ml12x375ml 43%	CA	12	WZ	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1485621 (1 Product Type)							1

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: Mokoto Bar Lounge (EFT OD)
206 Sekonye
Matoks
Botlokwa
Sekgosese

CONSIGNEE: Mokoto Bar Lounge (EFT OD)
206 Sekonye
Matoks
Botlokwa
Sekgosese

DOC NO: - 209627
Date - 2024/05/03
Customer - 41995
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 146195 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4910278383

Shipping Terms: 200 Low

Request Date	Customer P.O.
2024/05/03	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 375ml 12x375ml 43%	101475		CA	-1.00	159.6700	EA	-0	-4.50	-0.0290	-8.84	-1,916.04
					-1.00	159.6700		-0	-4.50	-0.0290	-8.84	-1,916.04
Terms	EFT on delivery 2.5%				Net Due Date	2024/05/03	Tax Rate	15 %	Sales Tax	-287.41	Total Order	-2,203.45

UCR Reference:



2024/05/03 12:31:14
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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Consignee:
Mokoto Bar Lounge (EFT OD)
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Botlokwa
Sekgosese

Doc No: 209627
Date: 2024-05-03
Customer: 41995
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 146195 CO
Liquor License: NTV/024314

Buyer's VAT: 4910278383

Requested Date: 2024-05-03

Customer PO: Tshepo

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% .0000	CA	-1.00	159.67	0.00	-287.41	-1,916.04
						Total VAT	Total Including
						-287.41	-2,203.45
						COD Total	-2,148.36

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____