

P3 CO 145478



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: Semeja Chemistry cc
Liquor City (Bendor) (EFT OD)
Sh 2 Bendor Shopping Centre
Polokwane 0699

Consignee:
Liquor City (Bendor) (EFT OD)
Sh 2 Bendor Shopping Centre
Polokwane 0699

Payment Terms :
EFT ON DELIVERY

Doc No: 1476725
Date: 2024-02-29
Customer: 49205
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1347479 SO
Liquor License: NTV/019262

Buyer's VAT: 4900195647

Requested Date: 2024-02-27 **Customer PO:** Tshupo **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5000	CA	5.00	584.54	-32.50	414.03	2,760.20
						Total VAT	Total Including
						414.03	3,174.23
						COD Total	3,094.87

*Return
DBL 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

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR92400 2024-03-05 11:06:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City Bendor

Brief Description of Credit:

Principal Customer Code: 49205

Doc. Date: 2024-02-29 Doc. Ref: PRI1476725 GRV: S Credit Type: Credit Invoice Amt: R 3174.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Decument Ref: PRI1476725 (1 Product Type)							5

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: Liquor City (Bendor) (EFT OD)
Sh 2 Bendor Shopping Centre

CONSIGNEE: Liquor City (Bendor) (EFT OD)
Sh 2 Bendor Shopping Centre

Polokwane
0699

Polokwane
0699

DOC NO: - 208475

Date - 2024/03/05

Customer - 49205

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 145478 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4900195647

Shipping Terms: 200 Low

Request Date
2024/03/05

Customer P.O.
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	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24037	CA	-5.00	552.0400	CA	-0	-36.00	-0.0485	-37.68	-2,760.20
					-5.00	552.0400		-0	-36.00	-0.0485	-37.68	-2,760.20
Terms	EFT on delivery 2.5%				Net Due Date	2024/03/05	Tax Rate	15 %	Sales Tax	-414.03	Total Order	-3,174.23

UCR Reference:



2024/03/05 09:58:06

UserID: CHARLS-EXT

R56SA001 ZA43000014