C3 CO 144041

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: 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:	1462955
Date:	2023-12-12
Customer:	49205
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1336737 SO
Liquor License:	NTV/019262

Buyer's VAT: 4900195647

Requested Date: 2023-12-12 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM		Qty	Unit Selling Price	Discount	VAT	Total Amount
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA		2.00	399.63	-9.42	117.06	780.43
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	24	26.00	399.63	-9.42	1,521.83	10,145.55
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA		2.00	342.71	-4.25	101.54	676.92
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA		2.00	239.15	-12.75	67.92	452.80
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA		1.00	319.35	-16.67	544.83	3,632.20
							Total VAT	**Total Including**
							2,353.18	18,041.09
							COD Total	17,590.06

Returning 24 units Received 2 units

Banking Details

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

Received in good order on behalf of customer

Name: Conny
Signature: 01070
Date: 14/12/23

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 - CR86095 2023-12-18 12:44:23

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: 2023-12-12 **Doc. Ref:** PRI1462955 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 18041.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	EA	1	W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Decument Ref: PRI1462955 (1 Product Type) 24

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: - 206365

BUYER: 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

Date - 2023/12/18
Customer - 49205
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 144041 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4900195647

Shipping Terms: 200 Low

Request Date	Customer P.O.
2023/12/18	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	Inverroche Gin Amber 6x750ml 43%	161104		EA	-24.00	390.2133	EA	-0	-18.00	-0.0494	-33.36	-9,365.12
					-24.00	390.2133		-0	-18.00	-0.0494	-33.36	-9,365.12
Terms	EFT on delivery 2.5%				Net Due Date	2023/12/18	Tax Rate	15 %	Sales Tax	-1,404.77	Total Order	-10,769.89

UCR Reference:

2023/12/18 11:32:31
UserID: CHARLS-EXT
R56SA001 ZA43000014

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

Doc No: 206365
Date: 2023-12-18
Customer: 49205
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 144041 CO
Liquor License: NTV/019262

Buyer's VAT: 4900195647

Requested Date: 2023-12-18 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	-24.00	399.63	-9.42	-1,404.77	-9,365.12
						Total VAT	**Total Including**
						-1,404.77	-10,769.89
						COD Total	-10,500.64

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________