

P4 CO 142959



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



Tn

Tax Invoice

Buyer: Ronaldo Jose Saldanha Ribeiro
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Consignee:
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Doc No: 1446886
Date: 2023-09-27
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1322205 SO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2023-09-26

Customer PO: Tshepo

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	CA ✓	1.00	256.03	-3.08	227.65	1,517.68
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	CA ✓	1.00	256.03	-3.08	227.65	1,517.68
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA ✓	5.00	319.35	-16.67	2,724.15	18,161.00
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA ✓	2.00	533.28	-25.25	1,828.91	12,192.72
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA ✓	4.00	469.27	-25.42	3,195.74	21,304.96
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA ✓	1.00	348.28	-17.67	595.10	3,967.36
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	CA ✓	1.00	342.71	-4.25	304.61	2,030.76

Banking Details

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



Received in good order on behalf of customer
House of Liquor

5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4990306251
Date: 27/09/2023



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Buyer's VAT:

Requested Date: 2023-09-26 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	CA ✓	1.00	342.71	-4.25	304.61	2,030.76
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	CA ✓	3 300	692.12	-51.00	1,731.02	11,540.16
250230	OLM SILVER 12X75CL 43° ZA NI OLM SILVER 12X75CL 43° ZA NI 12.7500	CA ✓	3.00	239.15	-12.75	1,222.56	8,150.40
250451	OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20% 12.7500	EA ✓	6.00	239.15	-12.75	203.76	1,358.40
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA ✓	5.00	239.15	-12.75	2,037.60	13,584.00
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA ✓	1.00	144.88	-2.00	257.18	1,714.56
						Total VAT	Total Including
						14,860.54	113,931.01

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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



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Doc No: 1446886
Date: 2023-09-27
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1322205 SO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2023-09-26 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							111,082.76

39s x Mumm Rosé Sec - ordered Cordon Rouge

House of Liquor
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
0769017112

Received in good order on behalf of customer

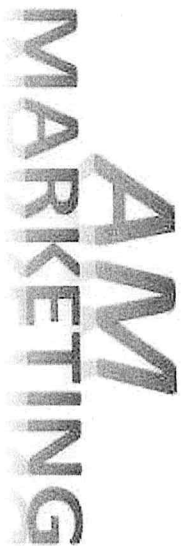
Bank: ABSA
Account No: *****7386
Branch: 632005



Name:
Signature:
Date:

Kienia
Rou
28/09/23

48 Antmoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR79536 2023-10-02 11:00:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name:	House of Liquor BBL (Usave)
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Brief Description of Credit:

Principal Customer Code: 68815

Doc. Date: 2023-09-27 Doc. Ref: PRI1446886 GRV: S Credit Type: Part Credit Invoice Amt: R 113931

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
500341	Mumm Grand Cordon Rose in SB6x750ml 12.5%	CA	6	WZ	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PRI1446886 (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: House of Liquor BBL Platinum (EFT AD)
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Baobab Gardens
Sterpark
Polokwane
0699

CONSIGNEE: House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane
0699

DOC NO: - 205112

Date - 2023/10/02
Customer - 68815
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 142959 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2023/10/02

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	Mumm Grand Cordon Rose in SBC 6x750ml 12.5%	500341		CA	-3.00	641.1200	EA	-0	-13.50	-0.0548	-32.40	-11,540.16
					-3.00	641.1200		-0	-13.50	-0.0548	-32.40	-11,540.16
Terms	EFT after delivery 2.5%			Net Due Date	2023/10/02	Tax Rate	15 %	Sales Tax	-1,731.02	Total Order		-13,271.18

UCR Reference:



2023/10/02 15:19:19
UserID: CHARLS-EXT
R56SA001 ZA43000014