P4CO 146458

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: Tamsen Drankwinkel
Tamsen BBL (ILP019) (EFT AD)
106 Potgieter Street
Nylstroom 0510

Consignee:
Tamsen BBL (ILP019) (EFT AD)
106 Potgieter Street
Nylstroom 0510

Buyer's VAT: 4530253931

Doc No:	1490130
Date:	2024-05-24
Customer:	34267
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1360358 SO
Liquor License:	NTV/003667

Requested Date: 2024-05-23 **Customer PO:** 000001006 **Currency:** ZAR **Payment Term:** EFT after delivery 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
162103	Malibu Pina Colada 5% 6x(4x300ml) 49.4000	EA	2.00 (2)	550.31	-49.40	150.27	1,001.82
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 49.4000	EA	2.00 (2)	550.31	-49.40	25.05	166.97
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
						Total VAT	Total Including

Malibu Pina Colada
and Strawberry
not received.

Banking Details

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

Eddie
DRK 8182

Received in good order on behalf of customer

Name: Johan.
Signature:
Date: 07/5/24.

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Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1360358 SO
Liquor License:	NTV/003667

Requested Date: 2024-05-23 **Customer PO:** 000001006 **Currency:** ZAR **Payment Term:** EFT after delivery 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,839.97	14,106.44
						COD Total	13,894.85

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 - CR99455 2024-05-28 11:13:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: Tamsen Drankwinkel

Brief Description of Credit:

Principal Customer Code: 34267

Doc. Date: 2024-05-24 **Doc. Ref:** PRI1490130 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 14106.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162103	Malibu Pina Colada 50.33x(4x300ml)	CA	1	P1	Cancelled by Princip		0.33
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	CA	0.1666667	P1	Cancelled by Princip		0.33

Total Number of Items to be credited on Decument Ref: PRI1490130 (2 Product Type) 0.66

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: Tamsen BBL (ILP019) (EFT AD)
106 Potgieter Street

Nylstroom
0510

CONSIGNEE: Tamsen BBL (ILP019) (EFT AD)
106 Potgieter Street

Nylstroom
0510

DOC NO: - 209964

Date - 2024/05/28
Customer - 34267
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 146458 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4530253931

Shipping Terms: 300 Medium

Request Date
2024/05/28

Customer P.O.
000001006

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pina Colada 5% 6x(4x300ml)	162103	L24033	EA	-2.00	500.9100	CA	-0	-2.40	-0.0049	-2.51	-1,001.82
2.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24031	EA	-2.00	500.9100	CA	-0	-2.40	-0.0049	-2.51	-166.97
					-4.00	1,001.8200		-0	-4.80	-0.0098	-5.02	-1,168.79

Terms EFT after delivery 1.5%

Net Due Date 2024/05/28 Tax Rate 15 % Sales Tax -175.32 Total Order -1,344.11

UCR Reference:

2024/05/28 10:57:47
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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106 Potgieter Street
Nylstroom 0510

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106 Potgieter Street
Nylstroom 0510

Buyer's VAT: 4530253931

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Date:	2024-05-28
Customer:	34267
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	146458 CO
Liquor License:	NTV/003667

Requested Date: 2024-05-28 **Customer PO:** 000001006 **Currency:** ZAR **Payment Term:** EFT after delivery 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 5% 6x(4x300ml) 49.4000	EA	-2.00	550.31	-49.40	-150.27	-1,001.82
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 49.4000	EA	-2.00	550.31	-49.40	-25.05	-166.97
						Total VAT	**Total Including**
						-175.32	-1,344.11
						COD Total	-1,323.95

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________