

CL4 CO 145210



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: Hansa (Pty) Ltd
 Picardi Rebel (Mokgwathi)
 Shop No.6
 Located on road, Stand 390
 Ga Mokgwathi Village
 Tzaneen
 Limpopo

Consignee:
 Picardi Rebel (Mokgwathi)
 Shop No.6
 Located on road, Stand 390
 Ga Mokgwathi Village
 Tzaneen
 Limpopo

Buyer's VAT: 4250108083

Doc No: 1473584
Date: 2024-02-15
Customer: 70833
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1345697 SO
Liquor License: NTV/040094

Requested Date: 2024-02-14**Customer PO:** Jab order**Currency:** ZAR**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
						Total VAT	Total Including
						544.83	4,177.03
						COD Total	4,135.26

Banking Details

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



FULL CREDIT NOT ORDERED

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 - CR91196 2024-02-19 13:25:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Picardi Rebel Mokgwathi

Brief Description of Credit:

Principal Customer Code: 70833

Doc. Date: 2024-02-15 Doc. Ref: PRI1473584 GRV: S Credit Type: Credit Invoice Amt: R 4177.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard12X750ml 43%	CA	12	WZ	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1473584 (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: Picardi Rebel (Mokgwathi)
Shop No.6
Located on road, Stand 390
Tzaneen
Limpopo

CONSIGNEE: Picardi Rebel (Mokgwathi)
Shop No.6
Located on road, Stand 390
Tzaneen
Limpopo

DOC NO: - 207980

Date - 2024/02/19

Customer - 70833

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 145210 CO

Currency - ZAR

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Vessel:
Container ID:

Vat No. 4250108083

Shipping Terms: 100 High

Request Date
2024/02/19

Customer P.O.
Jab order

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 12X750ml 43%	101500		CA	-1.00	302.6834	EA	-0	-9.00	-0.0270	-15.70	-3,632.20
					-1.00	302.6834		-0	-9.00	-0.0270	-15.70	-3,632.20
Terms	15 Days from statement 1.0%				Net Due Date	2024/03/15	Tax Rate	15 %	Sales Tax	-544.83	Total Order	-4,177.03

UCR Reference:



2024/02/19 12:14:15
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Tzaneen
Limpopo

Buyer's VAT: 4250108083

Doc No: 207980
Date: 2024-02-19
Customer: 70833
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 145210 CO
Liquor License: NTV/040094

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