

C4 CO 144007



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: Wild Break 1311
Tops Lulekani 63040
Sh 3 Akanani S/Centre
Stand 1515 Block B
Lulekani
Polokwane 1389

Consignee:
Tops Lulekani 63040
Sh 3 Akanani S/Centre
Stand 1515 Block B
Lulekani
Polokwane 1389

Doc No: 1462377
Date: 2023-12-11
Customer: 52822
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1335421 SO
Liquor License: NTV/022734

Buyer's VAT: 4790266128

Requested Date: 2023-12-06

Customer PO: Shane

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
						Total VAT	Total Including
						1,541.39	11,817.40
						COD Total	11,699.24

Banking Details

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



Name:
Signature:
Date:

Not Ordered!

Received in good order on behalf of customer

12/12/2023

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

AM MARKETING
AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR85927 2023-12-13 12:15:29

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: Tops @ Lulekani

Brief Description of Credit:

Principal Customer Code: 52822

Doc. Date: 2023-12-11 Doc. Ref: PRI1462377 GRV: S Credit Type: Credit Invoice Amt: R 11817.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1
101455	Jameson Caskmates IPA 12x750ml12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1
101450	Jameson Caskmates12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1462377 (3 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: Tops Lulekani 63040
Sh 3 Akanani S/Centre
Stand 1515 Block B
Lulekani
Polokwane
1389

CONSIGNEE: Tops Lulekani 63040
Sh 3 Akanani S/Centre
Stand 1515 Block B
Lulekani
Polokwane
1389

DOC NO: - 206336

Date - 2023/12/13

Customer - 52822

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 144007 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4790266128

Shipping Terms: 300 Medium
Customer P.O.
Shane

Request Date
2023/12/13

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		CA	-1.00	390.2133	EA	-0	-4.50	-0.0124	-8.55	-2,341.28
2.000	Jameson Caskmates IPA 12x750ml 43%	101455		CA	-1.00	330.6133	EA	-0	-9.00	-0.0249	-15.70	-3,967.36
3.000	Jameson Caskmates 12x750ml 43%	101450		CA	-1.00	330.6133	EA	-0	-9.00	-0.0249	-15.70	-3,967.36
					-3.00	1,051.4399		-0	-22.50	-0.0622	-39.95	-10,276.00
Terms	30 Days from statement 1.0%				Net Due Date	2024/01/30	Tax Rate	15 %	Sales Tax	-1,541.40	Total Order	-11,817.40

UCR Reference:



2023/12/13 11:07:54

UserID: CHARLS-EXT

DEESA001 7A43000014