G2 CO 144393

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

f

Tax Invoice

Buyer: Venbeck cc
Venbeck Drankwinkel (7 days)
Lushof 50 Station Road
3km on R71
Tzaneen 0850

Consignee:
Venbeck Drankwinkel (7 days)
Lushof 50 Station Road
3km on R71
Tzaneen 0850

Buyer's VAT: 4070134103

Doc No: 1464640
Date: 2023-12-19
Customer: 33738
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1338016 SO
Liquor License: NTV/030313

Requested Date: 2023-12-19 **Customer PO:** PUR66420 **Currency:** ZAR **Payment Term:** 7 Days from Invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 5% 6x(4x300ml) .0000	CA	2.00	550.31	0.00	165.09	1,100.62
150202	Chivas Regal Whisky 12YO 6x750ml .0000	CA	1.00	346.33	0.00	311.70	2,077.98
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
101550	Jameson Standard 1000ml 12x1000ml .0000	CA	3.00	425.79	0.00	2,299.27	15,328.44
101450	Jameson Caskmates 12x750ml 43% .0000	CA	1.00	348.28	0.00	626.90	4,179.36
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	2.00	420.31	0.00	1,513.12	10,087.44
101500	Jameson Standard 750ml 12x750ml 43% .0000	CA	4.00	319.35	0.00	2,299.32	15,328.80
149101	Red Heart Rum 12x750ml .0000	CA	4.00	173.74	0.00	1,250.93	8,339.52

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
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Buyer's VAT: 4070134103

Doc No:	1464640
Date:	2023-12-19
Customer:	33738
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1338016 SO
Liquor License:	NTV/030313

Requested Date: 2023-12-19 **Customer PO:** PUR66420 **Currency:** ZAR **Payment Term:** 7 Days from Invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% .0000	CA	1.00	144.88	0.00	260.78	1,738.56

Total VAT	**Total Including**
9,086.78	69,665.28
COD Total	68,620.29

Venbeck Receiving
Date: 22/12/2023
Driver: motsai
Reg No: FRM 252 L
Received by: Epuesi
Shorts: ☐ Damages: ☐
Account: ☐ Paid Cash: ☐
Driver Sign:

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Pernod Ricard 22/12/2023

Invoice no. 14646440

- Malibu Pina Colada s% 6x(4x300ml) x 2 cases short

Venbeck Credit Returns

Date: 22/12/2023
Driver: Motsar
Reg No: FRM
Returned by: Lohedia
Driver Sign:
Supplier:
Distributor:

48 Antimoon Street
Laboria
Polokwane
0700

AM MARKETING
AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR86808 2024-01-02 16:29:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: 33738

Customer Name: Venbeck Drankwinkel

Doc. Date: 2023-12-19 **Doc. Ref:** PRI1464640 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 69665.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162103	Malibu Pina Colada 5%6x(4x300ml)	CA	1	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: PRI1464640 (1 Product Type) 2

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: - 206747

Date	- 2024/01/02
Customer	- 33738
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 144393 CO
Currency	- ZAR
Page	- 1

BUYER: Venbeck Drankwinkel (7 days)
Lushof 50 Station Road
3km on R71

Tzaneen
0850

CONSIGNEE: Venbeck Drankwinkel (7 days)
Lushof 50 Station Road
3km on R71

Tzaneen
0850

Vessel:
Container ID:

Vat. No. 4070134103

Shipping Terms: 100 High

Request Date
2024/01/02

Customer P.O.
PUR66420

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	L23215	CA	-2.00	550.3100	CA	-0	-14.40	-0.0292	-15.07	-1,100.62
					-2.00	550.3100		-0	-14.40	-0.0292	-15.07	-1,100.62

Terms	7 Days from Invoice 1.5%	Net Due Date	2024/01/09	Tax Rate	15 %	Sales Tax	-165.09	Total Order	-1,265.71

UCR Reference:

2024/01/02 15:27:25
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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Consignee:
Venbeck Drankwinkel (7 days)
Lushof 50 Station Road
3km on R71
Tzaneen 0850

Buyer's VAT: 4070134103

Doc No:	206747
Date:	2024-01-02
Customer:	33738
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	144393 CO
Liquor License:	NTV/030313

Requested Date: 2024-01-02 **Customer PO:** PUR66420 **Currency:** ZAR **Payment Term:** 7 Days from Invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 5% 6x(4x300ml) .0000	CA	-2.00	550.31	0.00	-165.09	-1,100.62
						Total VAT	**Total Including**
						-165.09	-1,265.71
						COD Total	-1,246.72

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________