

C300 145877



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: M S Hlayisi
Bus Rank Bottle Store (EFT OD)
Sh 2 Bendstore Shopping Cnt
Giyani 0826

Consignee:
Bus Rank Bottle Store (EFT OD)
Sh 2 Bendstore Shopping Cnt
Giyani 0826

Payment Terms :
EFT ON DELIVERY

Doc No: 1480115
Date: 2024-03-22
Customer: 22279
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1351434 SO
Liquor License: NTV/023894

Buyer's VAT:

Requested Date: 2024-03-22 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% .0000 <i>wrong order</i>	EA	1.00	319.35	0.00	574.83	3,832.20
161104	Inverroche Gin Amber 6x750ml 43% .0000	EA	3.00	399.63	0.00	179.83	1,198.89
160401	The Glenlivet 12YO 12X750ml 43% .0000	EA	3.00	548.21	0.00	246.69	1,644.63
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	EA	2.00	469.27	0.00	140.78	938.54
160550	The Glenlivet 15 YO French Oak 6x750ml 43% .0000	EA	3.00	934.38	0.00	420.47	2,803.14
						Total VAT	Total Including
						1,562.60	11,980.01
						COD Total	11,680.51

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Aliani
25/March/2024



R7 848.31 paid to pernod ricard's
bank account

Payment date

25 March 2024

Bank name

STANDARD BANK SOUTH AFRICA

Account number

073012955

Your reference

pernod ricard

Recipient's reference

22279

Transaction number

20240325/Nedbank/004529373825

 Share proof of payment

Finish

New payment

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR94265 2024-04-04 15:24:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: Bus Rank Bottle Store

Brief Description of Credit:

Principal Customer Code: 22279

Doc. Date: 2024-03-22 Doc. Ref: PRI1480115 GRV: S Credit Type: Part Credit Invoice Amt: R 11980

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard 750ml12x750ml 43%	CA	12	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1480115 (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: Bus Rank Bottle Store (EFT OD)
Sh 2 Bendstore Shopping Cnt

CONSIGNEE: Bus Rank Bottle Store (EFT OD)
Sh 2 Bendstore Shopping Cnt

Giyani
0826

Giyani
0826

DOC NO: - 209111

Date - 2024/04/04

Customer - 22279

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 145877 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 200 Low

Request Date
2024/04/04

Customer P.O.
Shane

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 750ml 12x750ml 43%	101500		CA	-1.00	319.3500	EA	-0	-9.00	-0.0270	-15.70	-3,832.20
					-1.00	319.3500		-0	-9.00	-0.0270	-15.70	-3,832.20
Terms	EFT on delivery 2.5%				Net Due Date	2024/04/04	Tax Rate	15 %	Sales Tax	-574.83	Total Order	-4,407.03

UCR Reference:



2024/04/04 15:17:20

UserID: CHARLS-EXT

R56SA001 ZA43000014