

G2 CO 142652



**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: Ronaldo Jose Saldanha Ribeiro
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Consignee:
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Doc No: 1442305
Date: 2023-08-31
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1317564 SO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2023-08-28 **Customer PO:** Inverroche Jab order **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA = 22 Cases + 2 Bot	22.33	399.63	-9.42	7,843.28	52,288.50
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	① CA = 4 Cases + 4 Bot	4.67	399.63	-9.42	1,638.91	10,926.05
						Total VAT	Total Including
						9,482.19	72,696.73
						COP Total	70,879.32

1 case classic short

House of Liquor
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
0769017112

Banking Details

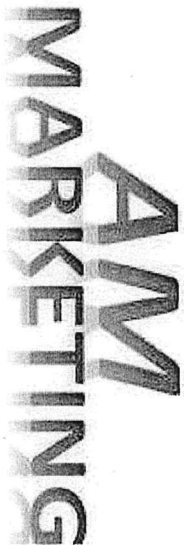
Bank: ABSA
Account No: *****7386
Branch: 632005

Name:
Signature:
Date:

Kwena
Rouss
01/09/23

Received in good order on behalf of customer

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR77592 2023-09-04 14:57:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: House of Liquor BBL (Usave)

Brief Description of Credit:

Principal Customer Code: 68815

Doc. Date: 2023-08-31 Doc. Ref: PRI1442305 GRV: 5 Credit Type: Part Credit Invoice Amt: R 72696.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161100	Inverrochie Gin Classic6x750ml 43%	CA	6	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PRI1442305 (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: House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane
0699

CONSIGNEE: House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane
0699

DOC NO: - 204751
Date - 2023/09/04
Customer - 68815
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 142652 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2023/09/04

Customer P.O.
Inverroche 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	Inverroche Gin Classic 6x750ml '43%	161100		CA	-1.00	390.2133	EA	-0	-4.50	-0.0124	-8.55	-2,341.28
					-1.00	390.2133		-0	-4.50	-0.0124	-8.55	-2,341.28
Terms	EFT after delivery 2.5%				Net Due Date	2023/09/04	Tax Rate	15 %	Sales Tax	-351.19	Total Order	-2,692.47

UCR Reference:



2023/09/04 14:55:01
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Ronaldo Jose Saldanha Ribeiro
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Polokwane 0699

Consignee:
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Doc No: 204751
Date: 2023-09-04
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 142652 CO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2023-09-04 **Customer PO:** Inverroche Jab order **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	-1.00	399.63	-9.42	-351.19	-2,341.28
						Total VAT	Total Including
						-351.19	-2,692.47
						COD Total	-2,625.16

Banking Details

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

Received In good order on behalf of customer

Name: _____
Signature: _____
Date: _____