

GI 00145464



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: Marana Liquor Store cc
Marana Liquor (EFT BD)
cnr Skirving & Claude Wheatley Str
Tzaneen 0850

Consignee:
Marana Liquor (EFT BD)
cnr Skirving & Claude Wheatley Str
Tzaneen 0850

Doc No: 1476566
Date: 2024-02-28
Customer: 68332
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1347180 SO
Liquor License: NTV/008339

Buyer's VAT: 4150257964

Requested Date: 2024-02-26

Customer PO: PI Extended Term 2024

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	1.00	233.90	-8.67	405.42	2,702.80
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	2.00	261.27	-9.00	454.09	3,027.24
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	① 2.00	517.46	-11.25	911.18	6,074.52
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	2.00	533.28	-25.25	1,828.91	12,192.72
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	2.00	875.60	-23.25	1,534.23	10,228.20
101500	Jameson Standard 12X750ml 43% 16.6666	CA	25.00	319.35	-16.67	13,620.75	90,805.02
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	5.00	420.31	-13.75	3,659.04	24,393.60
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	CA 4 1/5 + 8 Bot	4.67	425.79	-15.11	3,449.73	22,998.18

Banking Details

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

Sheet 1x Case chives.



Received in good order on behalf of customer

Name:
Signature:
Date:

Angel
01/03/24



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Woodmead, Sandton, GAUTENG, 2191
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Requested Date:	2024-02-26	Customer PO:	PI Extended Term 2024	Currency:	ZAR	Payment Term:	EFT before delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	5.00	158.43	-10.25	666.81	4,445.40
146802	Malibu Pineapple 12x750ml 10.2500	CA	3.00	158.43	-10.25	800.17	5,334.48
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	CA	2.00	280.22	-10.00	972.79	6,485.28
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	10.00	239.15	-12.75	4,075.20	27,168.00
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	5.00	239.15	-12.75	2,037.60	13,584.00
149101	Red Heart Rum 12x750ml 5.1667	CA	5.00	173.74	-5.17	1,517.16	10,114.40
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	5.00	469.27	-21.17	4,032.93	26,886.20
162102	Malibu Strawberry Daiquiri 4x300ml 5% 27.4400	CA	5.00	550.31	-27.44	392.15	2,614.35
162103	Malibu Pina Colada 5% 6x(4x300ml) 27.4400	CA	5.00	550.31	-27.44	392.15	2,614.35

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

[Signature]
01/03/24

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

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Marana Liquor (EFT BD)
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Consignee:
Marana Liquor (EFT BD)
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Tzaneen 0850

Doc No: 1476566
Date: 2024-02-28
Customer: 68332
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1347180 SO
Liquor License: NTV/008339

Buyer's VAT: 4150257964

Requested Date: 2024-02-26

Customer PO: PI Extended Term 2024

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						41,144.86	315,443.97
						COD Total	307,557.87

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Amel
20/03/24

48 Antinnoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR92318 2024-03-04 13:15:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking Customer Name: Marana Liquor Store

Brief Description of Credit:

Principal Customer Code: 68332

Doc. Date: 2024-02-28 Doc. Ref: PRI1476566 GRV: S Credit Type: Part Credit Invoice Amt: R 315444

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150500	Chivas Regal XV6x750ml 43%	CA	6	W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: PRI1476566 (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

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Vat No:

STOCK CLAIMS

BUYER: Marana Liquor (EFT BD)
cnr Skirving & Claude Wheatley Str

CONSIGNEE: Marana Liquor (EFT BD)
cnr Skirving & Claude Wheatley Str

Tzaneen
0850

Tzaneen
0850

DOC NO: - 208458

Date - 2024/03/04

Customer - 68332

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 145464 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4150257964

Shipping Terms:

Request Date
2024/03/04

Customer P.O.
PI Extended Term 2024

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal XV 6x750ml 43%	150500		CA	-1.00	506.2100	EA	-0	-4.50	-0.0221	-8.60	-3,037.26
					-1.00	506.2100		-0	-4.50	-0.0221	-8.60	-3,037.26
Terms	EFT before delivery 2.5%				Net Due Date	2024/03/04	Tax Rate	15 %	Sales Tax	-455.59	Total Order	-3,492.85

UCR Reference:



2024/03/04 11:59:31

UserID: CHARLS-EXT

R56SA001 ZA43000014