

ALL GOODS RETURNED BACK NOT ORDERED 16-02-2024 CANCELLED
FULL CREDIT.

CLCO 145211



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: Tarentaalrand Bottle Store cc
Liquor City (Tarentaal) (EFT 24hrs)
Sh 5 Tarentaalrand Cenre
Letaba
Letaba 0902

Consignee:
Liquor City (Tarentaal) (EFT 24hrs)
Sh 5 Tarentaalrand Cenre
Letaba
Letaba 0902

Doc No: 1473425
Date: 2024-02-14
Customer: 55736
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1345630 SO
Liquor License: NTV/020460

Buyer's VAT: 4920163153

Requested Date: 2024-02-14
Customer PO: Shane
Currency: ZAR
Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
101500	Jameson Standard 12X750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
						Total VAT	Total Including
						1,807.72	13,859.20
						COD Total	13,582.01

RETURNED BACK ALL ORDER
NOT ORDERED.

Banking Details

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



16-02-2024

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antimoon 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 - CR91111 2024-02-19 13:26:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City Tarentaalrand

Brief Description of Credit:

Principal Customer Code: 55736

Doc. Date: 2024-02-14 Doc. Ref: PRI1473425 GRV: S Credit Type: Credit Invoice Amt: R 13859.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141600	Beefeater Blood Orange6x750ml 37.5%	CA	6	W2	Not Ordered / Dupl		1
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	W2	Not Ordered / Dupl		1
101500	Jameson Standard12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1
149101	Red Heart Rum12x750ml	CA	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1473425 (4 Product Type)							4

Authorized by: _____
[date]

Tax Invoice

Buyer: Tarentaalrand Bottle Store cc
Liquor City (Tarentaal) (EFT 24hrs)
Sh 5 Tarentaalrand Cenre
Letaba
Letaba 0902

Consignee:
Liquor City (Tarentaal) (EFT 24hrs)
Sh 5 Tarentaalrand Cenre
Letaba
Letaba 0902

Doc No: 207982
Date: 2024-02-19
Customer: 55736
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 145211 CO
Liquor License: NTV/020460

Buyer's VAT: 4920163153

Requested Date: 2024-02-19

Customer PO: Shane

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	-1.00	420.31	-13.75	-731.81	-4,878.72
149101	Red Heart Rum 12x750ml 5.1667	CA	-1.00	173.74	-5.17	-303.43	-2,022.88
101500	Jameson Standard 12X750ml 43% 16.6666	CA	-1.00	319.35	-16.67	-544.83	-3,632.20
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	CA	-1.00	256.03	-3.08	-227.65	-1,517.68
						Total VAT	Total Including
						-1,807.72	-13,859.20
						COD Total	-13,582.01

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 GAUTENG ZA 2191

Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:

Vat No:

STOCK CLAIMS

BUYER: Liquor City (Tarentaal) (EFT 24hrs)
Sh 5 Tarentaalrand Cenre

CONSIGNEE: Liquor City (Tarentaal) (EFT 24hrs)
Sh 5 Tarentaalrand Cenre

Letaba

Letaba

0902

Letaba

Letaba

0902

DOC NO: - 207982

Date - 2024/02/19

Customer - 55736

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 145211 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4920163153

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2024/02/19	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 Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	406.5600	EA	-0	-9.00	-12.0000	-18.25	-4,878.72
2.000	Red Heart Rum 12x750ml	149101		CA	-1.00	168.5733	EA	-0	-9.00	-0.0254	-15.60	-2,022.88
3.000	Jameson Standard 12X750ml 43%	101500		CA	-1.00	302.6834	EA	-0	-9.00	-0.0270	-15.70	-3,632.20
4.000	Beefeater Blood Orange 6x750ml 37.5%	141600		CA	-1.00	252.9467	EA	-0	-4.50	-0.0100	-7.90	-1,517.68
					-4.00	1,130.7634		-0	-31.50	-12.0624	-57.45	-12,051.48
Terms	EFT 24hrs after delivery 2.0%			Net Due Date	2024/02/19	Tax Rate	15 %	Sales Tax	-1,807.72	Total Order	-13,859.20	

UCR Reference:



2024/02/19 12:14:15
UserID: CHARLS-EXT
R56SA001 ZA43000014