

P4 CO 146310



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: Diamonds Discount Liquor (Pty) Ltd
Diamonds (Market Liq Rustenburg)
Sh 15 Cornerstone Lifestyle Centre
cnr Augrabies Ave & Faisal Maffa Drv
Rustenburg

Consignee: Diamonds (Market Liq Rustenburg)
Sh 15 Cornerstone Lifestyle Centre
cnr Augrabies Ave & Faisal Maffa Drv
Rustenburg

Doc No: 1488577
Date: 2024-05-15
Customer: 71329
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1358626 SO
Liquor License: NWG/0002357

Buyer's VAT: 427124169

Requested Date: 2024-05-13 **Customer PO:** 91 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
						Total VAT	Total Including
						133.36	1,022.44
						COD Total	1,012.22

Banking Details

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



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 - CR98515 2024-05-15 10:49:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal Customer Name: Collection PRSA

Brief Description of Credit:

Principal Customer Code: 71329

Doc. Date: 2024-05-15 Doc. Ref: PRI1488577 GRV: S Credit Type: Credit Invoice Amt: R 1022.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
146451	Malibu Coconut 6X750ml6X750ml 21%	CA	6	P1	Cancelled by Princp		1
Total Number of Items to be credited on Document Ref: PRI1488577 (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: Diamonds (Market Liq Rustenburg)
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cnr Augrabies Ave & Faisal Maffa Drv

Rustenburg

CONSIGNEE: Diamonds (Market Liq Rustenburg)
Sh 15 Cornerstone Lifestyle Centre
cnr Augrabies Ave & Faisal Maffa Drv

Rustenburg

DOC NO: - 209754

Date - 2024/05/15
Customer - 71329
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 146310 CO
Currency - ZAR

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Vessel:
Container ID:

Vat No. 427124169

Shipping Terms: 300 Medium

Request Date
2024/05/15

Customer P.O.
91

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 Coconut 6X750ml 6x750ml 21%	146451		CA	-1.00	148.1800	EA	-0	-4.50	-0.0124	-7.70	-889.08
					-1.00	148.1800		-0	-4.50	-0.0124	-7.70	-889.08
Terms	30 Days from statement 1.0%				Net Due Date	2024/06/30	Tax Rate	15 %	Sales Tax	-133.36	Total Order	-1,022.44

UCR Reference:



2024/05/15 10:38:10
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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Diamonds (Market Liq Rustenburg)
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Doc No: 209754
Date: 2024-05-15
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Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 146310 CO
Liquor License: NWG/0002357

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Branch 632005



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Signature:

Date: