

61 CO 143416



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: 1453922
Date: 2023-11-01
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1328581 SO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2023-10-31 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	5.00 ✓	319.35	-16.67	2,724.15	18,161.00
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	5.00 ✓	158.43	-10.25	666.81	4,445.40
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	CA	2.00 ✓	256.03	-3.08	910.61	6,070.72
300103	Luc Belaire Gold 6x750ml 12.5% 27.1667	CA	1.00 ✓	440.82	-27.17	372.29	2,481.92
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	CA	① 4.00	418.11	-26.00	2,823.19	18,821.28
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	CA	1.00 ✓	652.90	-11.42	1,154.67	7,697.80
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	1.00 ✓	342.71	-4.25	304.61	2,030.76
300102	Luc Belaire Luxe 6x750ml 12.5% 27.1667	CA	1.00 ✓	440.82	-27.17	372.29	2,481.92

Banking Details

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



1 Case short of Martell V.S.

Received in good order on behalf of customer

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



Building 6, Country Club Estate, 21 Woodlands Drive
 Woodmead, Sandton, GAUTENG, 2191
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Tax Invoice

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Buyer's VAT:

Requested Date:	2023-10-31	Customer PO:	Tshepo	Currency:	ZAR	Payment Term:	EFT after delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						9,328.62	71,519.42
						COD Total	69,731.43

Banking Details

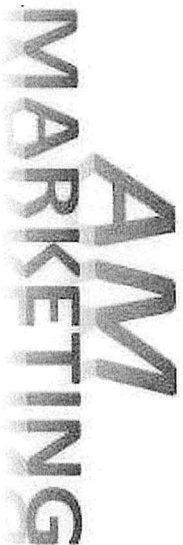
Bank: ABSA
Account No: *****7386
Branch 632005



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 AMMARKETING

REQUEST FOR CREDIT - CR82449 2023-11-03 14:27:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: House of Liquor BBL (Usave)

Brief Description of Credit:

Principal Customer Code: 68815

Doc. Date: 2023-11-01 Doc. Ref: PRI1453922 GRV: S Credit Type: Part Credit Invoice Amt: R 71519.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
Z70540	Martell VS Single Distillery12x750ml 40%	CA	12	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PRI1453922 (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: - 205661
Date - 2023/11/03
Customer - 68815
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 143416 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2023/11/03

Customer P.O.
Tshepo

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS Single Distillery 12x750ml 40%	270540		CA	-1.00	392.1100	EA	-0	-9.00	-0.0247	-15.20	-4,705.32
					-1.00	392.1100		-0	-9.00	-0.0247	-15.20	-4,705.32
Terms	EFT after delivery 2.5%			Net Due Date	2023/11/03	Tax Rate	15 %	Sales Tax	-705.80	Total Order		-5,411.12

UCR Reference:



2023/11/03 13:20:47
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Doc No: 205661
Date: 2023-11-03
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 143416 CO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2023-11-03

Customer PO: Tshepo

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	CA	-1.00	418.11	-26.00	-705.80	-4,705.32
						Total VAT	Total Including
						-705.80	-5,411.12
						COD Total	-5,275.84

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____