

C4 CO 144960



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: C H Burgersfort cc
Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwvallei
Burgersfort 1150

Consignee:
Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwvallei
Burgersfort 1150

Doc No: 1471356
Date: 2024-01-31
Customer: 12364
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1343081 SO
Liquor License: NTV/031990

Buyer's VAT:**Requested Date:** 2024-01-25**Customer PO:** 4261.101001**Currency:** ZAR**Payment Term:** EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.0833	CA	20.00	420.31	-13.08	14,660.16	97,734.41
						Total VAT	Total Including
						14,660.16	112,394.57
						COD Total	109,584.71

Not received please credit

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 - CR89878 2024-02-02 10:25:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: Ultra Burgersfort

Brief Description of Credit:

Principal Customer Code: 12364

Doc. Date: 2024-01-31 Doc. Ref: PRI1471356 GRV: S Credit Type: Credit Invoice Amt: R 112395

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	W2	Not Ordered / Dupl		20
Total Number of Items to be credited on Document Ref: PRI1471356 (1 Product Type)							20

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: Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwvallei

Burgersfort
1150

CONSIGNEE: Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwvallei

Burgersfort
1150

DOC NO: - 207572

Date - 2024/02/02

Customer - 12364

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 144960 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2024/02/02

Customer P.O.
4261.101001

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	-20.00	407.2267	EA	-0	-180.00	-240.0000	-365.04	-97,734.41
					-20.00	407.2267		-0	-180.00	-240.0000	-365.04	-97,734.41
Terms	EFT after delivery 2.5%				Net Due Date	2024/02/02	Tax Rate	15 %	Sales Tax	-14,660.16	Total Order	-112,394.57

UCR Reference:



2024/02/02 09:20:49

UserID: CHARLS-EXT

DESSA001 7A43000014

Tax Invoice

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Plaas Leeuwvallei
Burgersfort 1150

Consignee:
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Plaas Leeuwvallei
Burgersfort 1150

Doc No: 207572
Date: 2024-02-02
Customer: 12364
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 144960 CO
Liquor License: NTV/031990

Buyer's VAT:

Requested Date: 2024-02-02 Customer PO: 4261.101001 Currency: ZAR Payment Term: EFT after delivery 2.5%

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