

P4 00144096



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: Skywalker Trading (Pty) Ltd
Platinum C&C Express Northam
Sh 2 Eloff Building
cnr Cally & Ruby Streets
Northam

Consignee:
Platinum C&C Express Northam
Sh 2 Eloff Building
cnr Cally & Ruby Streets
Northam

Doc No: 1465004
Date: 2023-12-20
Customer: 70637
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1338361 SO
Liquor License: NTV/027168

Buyer's VAT: 4490289818

Requested Date: 2023-12-20 **Customer PO:** Rose **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.2500	CA	1.00	319.35	-11.25	554.58	3,697.20
101253	Jameson Select Reserve 12x750ml 43% Naked 13.3333	EA	6.00	420.31	-13.33	366.28	2,441.86
150202	Chivas Regal Whisky 12YO 6x750ml 16.4167	CA	1.00	346.33	-16.42	296.92	1,979.48
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.02	2,666.80
						Total VAT	Total Including
						1,617.80	12,403.14
						COD Total	12,279.11

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

Ammarketing@fastdsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR86930 2023-12-20 13:52:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Cancelled by Principal	Customer Name: Collection PRSA
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Brief Description of Credit:

Principal Customer Code: 70637

Doc. Date: 2023-12-20	Doc. Ref: PRI1465004	GRV: S	Credit Type: Credit	Invoice Amt: R 12403.1
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43%	CA	12	P1	Cancelled by Princip		1
150202	Chivas Regal Whisky 12Y06x750ml	CA	6	P1	Cancelled by Princip		1
101233	Jameson Select Reserve12x750ml 43% Naked	EA	1	P1	Cancelled by Princip		6
101500	Jameson Standard 750ml12x750ml 43%	CA	12	P1	Cancelled by Princip		1
Total Number of Items to be credited on Document Ref: PRI1465004 (4 Product Type)							9

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: Platinum C&C Express Northam
Sh 2 Eloff Building
cnr Cally & Ruby Streets

Northam

CONSIGNEE: Platinum C&C Express Northam
Sh 2 Eloff Building
cnr Cally & Ruby Streets

Northam

DOC NO: - 206425

Date - 2023/12/20

Customer - 70637

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 144096 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4490289818

Shipping Terms: 100 High

Request Date
2023/12/20

Customer P.O.
Rose

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 Standard 750ml 12x750ml 43%	101500		CA	-1.00	308.1000	EA	-0	-9.00	-0.0270	-15.70	-3,697.20
2.000	Jameson Select Reserve 12x750ml 43% Naked	101253		EA	-6.00	406.9767	EA	-0	-4.50	-6.0000	-9.13	-2,441.86
3.000	Chivas Regal Whisky 12YO 6x750ml	150202		CA	-1.00	329.9133	EA	-0	-4.50	-0.0156	-7.22	-1,979.48
4.000	Ballantines Finest 12x750ml 43%	140400		CA	-1.00	222.2333	EA	-0	-9.00	-0.0191	-15.00	-2,666.80
					-9.00	1,267.2233		-0	-27.00	-6.0617	-47.05	-10,785.34
Terms	15 Days from statement 1.0%				Net Due Date	2024/01/15	Tax Rate	15 %	Sales Tax	-1,617.80	Total Order	-12,403.14

UCR Reference:



2023/12/20 12:41:17
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Platinum C&C Express Northam
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Bank: ABSA
Account No: *****7386
Branch: 632005



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Signature: _____
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