

GICO 142982



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: Masscash (Pty) Ltd t/a
Polokwane Cash & Carry
32A Nikkel Street
Superbia
Polokwane 699

Consignee:
Polokwane Cash & Carry
32A Nikkel Street
Superbia
Polokwane 699

Doc No: 1447507
Date: 2023-09-29
Customer: 7292
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1323071 SO
Liquor License: NTV/033576

Buyer's VAT: 4300119155

Requested Date: 2023-09-29 **Customer PO:** 4509113675 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X20oml 43% .6667	CA = 2 Bot	0.08	85.16	-0.67	25.34	168.92
						Total VAT	Total Including
						25.34	194.26
						COD Total	192.32

Banking Details

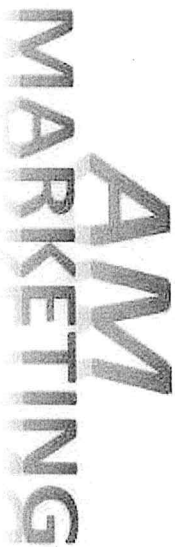
Bank: ABSA
Account No: *****7386
Branch: 632005



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@fastdsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR79733 2023-10-03 13:45:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: Polokwane Cash & Carry

Brief Description of Credit:

Principal Customer Code: 7292

Doc. Date: 2023-09-29 Doc. Ref: PR11447507 GRV: S Credit Type: Credit Invoice Amt: R 194.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Standard 200ml24X200ml 43%	CA	24		W6 Short / Cross Picking		0.08

Total Number of Items to be credited on Document Ref: PR11447507 (1 Product Type) 0.08

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: Polokwane Cash & Carry
32A Nikkel Street
Superbia

Polokwane
699

CONSIGNEE: Polokwane Cash & Carry
32A Nikkel Street
Superbia

Polokwane
699

DOC NO: - 205126

Date - 2023/10/03

Customer - 7292

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 142982 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4300119155

Shipping Terms: 100 High

Request Date
2023/10/03

Customer P.O.
4509113675

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 200ml 24X200ml 43%	101200		CA	-0.08	84.4933	EA	-0	-0.40	-0.0012	-0.84	-168.92
					-0.08	84.4933		-0	-0.40	-0.0012	-0.84	-168.92
Terms	30 Days from statement 1.0%			Net Due Date	2023/11/30	Tax Rate	15 %	Sales Tax	-25.34	Total Order		-194.26

UCR Reference:



2023/10/03 13:27:23
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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32A Nikkel Street
Superbia
Polokwane 699

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Order No: 142982 CO
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Banking Details

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



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Name: _____
Signature: _____
Date: _____