GICO 142982

Pernod Ricard South Africa

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

Buyer's VAT: 4300119155

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

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@fastadsl.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:** PRI1447507 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 194.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Standard 200ml24X20oml 43%	CA	24	W6	Short / Cross Pickin		0.08

Total Number of Items to be credited on Decument Ref: PRI1447507 (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

DOC NO:	- 205126
Date	- 2023/10/03
Customer	- 7292
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 142982 CO
Currency	- ZAR
Page	- 1

BUYER: Polokwane Cash & Carry
32A Nikkel Street
Superbia

Polokwane
699

CONSIGNEE: Polokwane Cash & Carry
32A Nikkel Street
Superbia

Polokwane
699

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 24X20oml 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

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

Buyer's VAT: 4300119155

Doc No:	205126
Date:	2023-10-03
Customer:	7292
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	142982 CO
Liquor License:	NTV/033576

Requested Date:	2023-10-03	**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	-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: ____________________