

CLCO 142942



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: 1446021
Date: 2023-09-21
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1320906 SO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2023-09-15 **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	5.00	418.11	-26.00	3,528.99	23,526.60
						Total VAT	Total Including
						3,528.99	27,055.59
						COD Total	26,379.20

Stock sent back — not ordered.

Banking Details

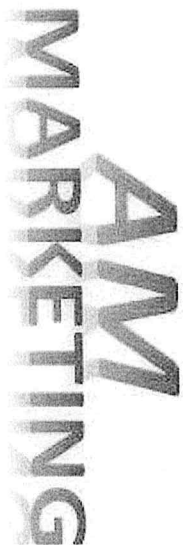
Bank: ABSA
Account No: *****7386
Branch: 632005



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 - CR79158 2023-09-28 14:52:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: House of Liquor BBL (Usave)

Brief Description of Credit:

Principal Customer Code: 68815

Doc. Date: 2023-09-21 Doc. Ref: PRI1446021 GRV: S Credit Type: Credit Invoice Amt: R 27055.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270540	Martell VS Single Distillery12x750ml 40%	CA	12	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: PRI1446021 (1 Product Type) 5

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: - 205070

Date - 2023/09/28

Customer - 68815

Bm/Pit - SDPB

Related P.O. -

Order Nbr - 142942 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2023/09/28

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	-5.00	392.1100	EA	-0	-45.00	-0.1233	-76.00	-23,526.60
					-5.00	392.1100		-0	-45.00	-0.1233	-76.00	-23,526.60
Terms	EFT after delivery 2.5%				Net Due Date	2023/09/28	Tax Rate	15 %	Sales Tax	-3,528.99	Total Order	-27,055.59

UCR Reference:



2023/09/28 14:49:47

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

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Baobab Gardens
Sterpark
Polokwane 0699

Consignee:
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Doc No: 205070
Date: 2023-09-28
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 142942 CO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2023-09-28 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

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						Total VAT	Total Including
						-3,528.99	-27,055.59
						COD Total	-26,379.20

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____