

P3 CO 145171



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: Robinson Liquors (Pty) Ltd
Ultra Liquors (Polokwane)(EFT AD)
82 Landdros Mare Street
Polokwane 699

Consignee:
Ultra Liquors (Polokwane)(EFT AD)
82 Landdros Mare Street
Polokwane 699

Doc No: 1473201
Date: 2024-02-13
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1344661 SO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-02-06 **Customer PO:** 6176.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 3.1667	CA	1.00	348.28	-3.17	621.20	4,141.36
						Total VAT	Total Including
						621.20	4,762.56
						COD Total	4,643.50

Duplicate order

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antinoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR91002 2024-02-15 12:21:20

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 Polokwane

Brief Description of Credit:

Principal Customer Code: 17844

Doc. Date: 2024-02-13 Doc. Ref: PRI1473201 GRV: S Credit Type: Credit Invoice Amt: R 4762.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101450	Jameson Caskmatas12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1473201 (1 Product Type) 1

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 (Polokwane)(EFT AD)
82 Landdros Mare Street

Polokwane
699

CONSIGNEE: Ultra Liquors (Polokwane)(EFT AD)
82 Landdros Mare Street

Polokwane
699

DOC NO: - 207819

Date - 2024/02/15

Customer - 17844

Brn/Pit - SDPB

Related P.O. -

Order Nbr - 145171 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 100 High

Request Date
2024/02/15

Customer P.O.
6176.100001

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 Caskmates 12x750ml 43%	101450		CA	-1.00	345.1133	EA	-0	-9.00	-0.0249	-15.70	-4,141.36
					-1.00	345.1133		-0	-9.00	-0.0249	-15.70	-4,141.36
Terms	EFT after delivery 2.5%				Net Due Date	2024/02/15	Tax Rate	15 %	Sales Tax	-621.20	Total Order	-4,762.56

UCR Reference:



2024/02/15 11:16:31
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Polokwane)(EFT AD)
82 Landdros Mare Street
Polokwane 699

Consignee:
Ultra Liquors (Polokwane)(EFT AD)
82 Landdros Mare Street
Polokwane 699

Doc No: 207819
Date: 2024-02-15
Customer: 17844
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 145171 CO
Liquor License: NTV/032846

Buyer's VAT:

Requested Date: 2024-02-15 **Customer PO:** 6176.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 3.1667	CA	-1.00	348.28	-3.17	-621.20	-4,141.36
						Total VAT	Total Including
						-621.20	-4,762.56
						COD Total	-4,643.50

Banking Details

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



Received In good order on behalf of customer

Name: _____
Signature: _____
Date: _____