

P4CO 143491



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: Die Drankwinkel Vaalwater (Pty) Ltd
Die Drankwinkel BBL (ILP044) (EFT BD)
Portion 3 of Farm 175
Davidson Street
Vaalwater 0530

Consignee:
Die Drankwinkel BBL (ILP044) (EFT BD)
Portion 3 of Farm 175
Davidson Street
Vaalwater 0530

Doc No: 1454608
Date: 2023-11-07
Customer: 65529
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1329036 SO
Liquor License: NTV/029577

Buyer's VAT: 4950272551

Requested Date: 2023-11-02 **Customer PO:** ORD - 535 **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	①.00	319.35	-16.67	544.83	3,632.20
149101	Red Heart Rum 12x750ml 5.1667	CA	①.00	173.74	-5.17	303.43	2,022.88
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	①.00 ①	342.71	-4.25	304.61	2,030.76

DIE DRANKWINKEL
Blue Bottle Liquor

Total VAT 1,152.87 **Total Including** 8,838.72
COD Total 8,617.75

2023 -11- 08

Voortrekker Road, Vaalwater, 0530
Tel. 078 127 6986
VAT Nr. 4950272551
Reg Nr. 2015/373909/07

Received in good order on behalf of customer

Banking Details

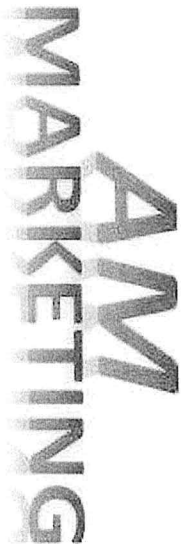
Bank: ABSA
Account No: *****7386
Branch: 632005



Name:
Signature:
Date:

Arge
8/11/23

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 - CR83045 2023-11-09 12:29:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Die Drankwinkel Vaalwater

Brief Description of Credit:

Principal Customer Code: 65529

Doc. Date: 2023-11-07 Doc. Ref: PRI1454608 GRV: S Credit Type: Part Credit Invoice Amt: R 8838.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141932	Malty Gin Rosa6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1454608 (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: Die Drankwinkel BBL (ILP044) (EFT BD)
Portion 3 of Farm 175
Davidson Street

Vaalwater
0530

CONSIGNEE: Die Drankwinkel BBL (ILP044) (EFT BD)
Portion 3 of Farm 175
Davidson Street

Vaalwater
0530

DOC NO: - 205742

Date - 2023/11/09
Customer - 65529
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 143491 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4950272551

Shipping Terms: .

Request Date
2023/11/09

Customer P.O.
ORD - 535

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malfy Gin Rosa 6x750ml 43%	141932		CA	-1.00	338.4600	EA	-0	-4.50	-0.0139	-9.60	-2,030.76
					-1.00	338.4600		-0	-4.50	-0.0139	-9.60	-2,030.76
Terms	EFT before delivery 2.5%				Net Due Date	2023/11/09	Tax Rate	15 %	Sales Tax	-304.61	Total Order	-2,335.37

UCR Reference:



2023/11/09 13:13:24
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Die Drankwinkel Vaalwater (Pty) Ltd
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Portion 3 of Farm 175
Davidson Street
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Consignee:
Die Drankwinkel BBL (ILP044) (EFT BD)
Portion 3 of Farm 175
Davidson Street
Vaalwater 0530

Doc No: 205742
Date: 2023-11-09
Customer: 65529
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 143491 CO
Liquor License: NTV/029577

Buyer's VAT: 4950272551

Requested Date: 2023-11-09

Customer PO: ORD - 535

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	-1.00	342.71	-4.25	-304.61	-2,030.76
						Total VAT	Total Including
						-304.61	-2,335.37
						COD Total	-2,276.99

Banking Details

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



Received in good order on behalf of customer

Name: _____

Signature: _____

Date: _____