

C3 CO 145480



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: 1476673
Date: 2024-02-28
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1347550 SO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2024-02-27 **Customer PO:** PI Extended Credit 2024 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 16.6666 ✓	CA	34.00 ✓	319.35	-16.67	18,524.22	123,494.83
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	5 5.00	241.42	-14.92	2,038.53	13,590.20
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667 ✓	CA	17.00 ✓	469.27	-21.17	13,711.96	91,413.07
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667 ✓	CA	2.00 ✓	617.09	-1.67	1,107.76	7,385.08
190170	ABERLOUR A BUNADH MSW 6X75CL TUBE 61.5 % 2.5000 ✓	CA	1.00 ✓	1,102.39	-2.50	989.90	6,599.34
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	2 2.00	241.42	-14.92	815.41	5,436.08
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833 ✓	CA	2.00 ✓	256.03	-3.08	455.30	3,035.36
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833 ✓	CA	3.00 ✓	256.03	-3.08	682.96	4,553.04

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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141203	Beefeater Dry 44% 12x750ml 44% 3.0833 ✓	CA	3.00 ✓	256.03	-3.08	1,365.91	9,106.08
160401	The Glenlivet 12YO 12X750ml 43% 25.2500 ✓	CA	5.00 ✓	533.28	-25.25	4,572.27	30,481.80
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500 ✓	CA	5.00 ✓	875.60	-23.25	3,835.58	25,570.50
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500 ✓	CA	10.00 ✓	420.31	-13.75	7,318.08	48,787.20
161104	Inverroche Gin Amber 6x750ml 43% 9.4167 ✓	CA	10.00 ✓	399.63	-9.42	3,511.92	23,412.80
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167 ✓	CA	5.00 ✓	399.63	-9.42	1,755.96	11,706.40
161100	Inverroche Gin Classic 6x750ml 43% 9.4167 ✓	CA	5.00 ✓	399.63	-9.42	1,755.96	11,706.40
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	10.00 ✓	158.43	-10.25	1,333.62	8,890.80
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667 ✓	CA	10.00 ✓	724.70	-50.67	6,066.30	40,442.00
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	10.00 ✓	239.15	-12.75	4,075.20	27,168.00

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Branch: 632005



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**Pernod Ricard
South Africa**

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Doc No: 1476673
Date: 2024-02-28
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1347550 SO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date:	2024-02-27	Customer PO:	PI Extended Credit 2024	Currency:	ZAR	Payment Term:	EFT after delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 12.7500 ✓	CA	15.00 ✓	239.15	-12.75	6,112.80	40,752.00
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000 ✓	CA	8 (8) 10.00 ✓	692.12	-51.00	5,770.08	38,467.20
						Total VAT	Total Including
						85,799.72	657,797.91
						COD Total	641,352.95

Sent back: 5 Absolut
2 Ash Watermelon
8 Mum Rose - ordered Cordon Rouge

House of Liquor
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
0769017112

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Kleria
04/03/24

48 Antinnoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR92381 2024-03-05 11:09:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: House of Liquor BBL (Usave)

Brief Description of Credit:

Principal Customer Code: 68815

Doc. Date: 2024-02-28 Doc. Ref: PRI1476673 GRV: S Credit Type: Part Credit Invoice Amt: R 657798

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CA	12	W2	Not Ordered / Dupl		5
200007	Absolut Watermelon12x750ml 38%	CA	12	W2	Not Ordered / Dupl		2
500341	Mumm Grand Cordon Rose in SB6x750ml 12.5%	CA	6	W2	Not Ordered / Dupl		8

Total Number of Items to be credited on Document Ref: PRI1476673 (3 Product Type) 15

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

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STOCK CLAIMS

BUYER: House of Liquor BBL Platinum (EFT AD)
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Polokwane
0699

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DOC NO: - 208477

Date - 2024/03/05
Customer - 68815
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 145480 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2024/03/05

Customer P.O.
PI Extended Credit 2024

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-5.00	226.5033	EA	-0	-45.00	-0.1116	-75.30	-13,590.20
2.000	Absolut Watermelon 12x750ml 38%	200007		CA	-2.00	226.5033	EA	-0	-18.00	-0.0446	-32.00	-5,436.08
3.000	Mumm Grand Cordon Rose In SBC 6x750ml 12.5%	500341		CA	-8.00	641.1200	EA	-0	-36.00	-0.1461	-86.40	-30,773.76
					-15.00	1,094.1266		-0	-99.00	-0.3023	-193.70	-49,800.04
Terms	EFT after delivery 2.5%			Net Due Date	2024/03/05	Tax Rate	15 %	Sales Tax	-7,470.01	Total Order	-57,270.05	

UCR Reference:



2024/03/05 09:58:06
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	-5.00	241.42	-14.92	-2,038.53	-13,590.20
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	-2.00	241.42	-14.92	-815.41	-5,436.08
500341	Mumm Grand Cordon Rose In SBC 6x750ml 12.5% 51.0000	CA	-8.00	692.12	-51.00	-4,616.06	-30,773.76
						Total VAT	Total Including
						-7,470.00	-57,270.05
						COD Total	-55,838.29

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



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