

C4 CO 146061



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

086 024 4827. - Apple.



Tax Invoice

Buyer: Kalahari Beleggings Trust
Tom Burke Liquor Store (EFT 24hrs)
Portion 7
Farm van Wyks Fontein 3
Reg Div L.R, Lephalale, Phalala
Limpopo

Consignee:
Tom Burke Liquor Store (EFT 24hrs)
Portion 7
Farm van Wyks Fontein 3
Reg Div L.R, Lephalale, Phalala
Limpopo

Doc No: 1483966
Date: 2024-04-17
Customer: 64830
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1354840 SO
Liquor License: NTV/036826

Buyer's VAT: 4070278470

Requested Date: 2024-04-16

Customer PO: 119

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% .0000	CA	1.00 ✓	319.35	0.00	574.83	3,832.20
250230	Olmeca Silver 12 X 750ml 43% .0000	EA	2.00 ✓	246.45	0.00	73.94	492.90
250451	OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20% .0000	EA	2.00 ✓	246.45	0.00	73.94	492.90
250531	Olmeca Reposado 12x750ml 35% .0000	EA	2.00 ✓	246.45	0.00	73.94	492.90
149101	Red Heart Rum 12x750ml .0000	CA	3.00 ✓	173.74	0.00	938.20	6,254.64
						Total VAT	Total Including
						1,734.85	13,300.37
						COD Total	13,034.35

Banking Details

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



Double Delivery,
Micco Ngoben:

Returned
Clara Nkomo
197604950

Name:
Signature:
Date:

Received in good order on behalf of customer

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR96389 2024-04-22 09:32:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Tom Burke Liquor Store

Principal Customer Code: 64830

Doc. Date: 2024-04-17 Doc. Ref: PRI1483966 GRV: S Credit Type: Credit Invoice Amt: R 13300.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard 750ml12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1
250451	OLM CHOCOLATE 12X75CL 20% ZA12x750ml 20%	EA	1	W2	Not Ordered / Dupl		2
250531	Olmecca Reposado12x750ml 35%	EA	1	W2	Not Ordered / Dupl		2
250230	Olmecca Silver12 X 750ml 43%	EA	1	W2	Not Ordered / Dupl		2
149101	Red Heart Rum12x750ml	CA	12	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PRI1483966 (5 Product Type)							10

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: Tom Burke Liquor Store (EFT 24hrs)
Portion 7
Farm van Wyks Fontein 3

Limpopo

CONSIGNEE: Tom Burke Liquor Store (EFT 24hrs)
Portion 7
Farm van Wyks Fontein 3

Limpopo

DOC NO: - 209445

Date - 2024/04/22
Customer - 64830
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 146061 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4070278470

Shipping Terms:

Request Date	Customer P.O.
2024/04/22	119

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 750ml 12x750ml 43%	101500		CA	-1.00	319.3500	EA	-0	-9.00	-0.0270	-15.70	-3,832.20
2.000	Olmea Silver 12 X 750ml 43%	250230		EA	-2.00	246.4500	EA	-0	-1.50	-0.0037	-266.00	-492.90
3.000	OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20%	250451		EA	-2.00	246.4500	EA	-0	-1.50	-0.0038	-2.74	-492.90
4.000	Olmea Reposado 12x750ml 35%	250531		EA	-2.00	246.4500	EA	-0	-1.50	-0.0038	-266.00	-492.90
5.000	Red Heart Rum 12x750ml	149101		CA	-3.00	173.7400	EA	-0	-27.00	-0.0761	-46.80	-6,254.64
					-10.00	1,232.4400		-0	-40.50	-0.1144	-597.24	-11,565.54
Terms	EFT 24hrs after delivery 2.0%					Net Due Date	2024/04/22	Tax Rate	15 %	Sales Tax	-1,734.83	Total Order -13,300.37

UCR Reference:



2024/04/22 09:27:07
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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250451	OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20% .0000	EA	-2.00	246.45	0.00	-73.94	-492.90
250531	Olmecca Reposado 12x750ml 35% .0000	EA	-2.00	246.45	0.00	-73.94	-492.90
149101	Red Heart Rum 12x750ml .0000	CA	-3.00	173.74	0.00	-938.20	-6,254.64
						Total VAT	Total Including
						-1,734.85	-13,300.37
						COD Total	-13,034.35

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____