

WRONG ORDER

C4 C0143500



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: Liquor City Marhamulo (Pty) Ltd
Liquor City (Lebowakgomo)
Sh 1 Metlife Plaza
cnr Zebediela & Jane Furst
Section F
Lebowakgomo

Consignee:
Liquor City (Lebowakgomo)
Sh 1 Metlife Plaza
cnr Zebediela & Jane Furst
Section F
Lebowakgomo

Doc No: 1455021
Date: 2023-11-08
Customer: 38716
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1329794 SO
Liquor License: NTV/020400

Buyer's VAT: 4910263641

Requested Date: 2023-11-07

Customer PO: Thabo

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00 ✓	241.42	-14.92	67.95	453.01
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00 ✓	241.42	-14.92	67.95	453.01
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	2.00 ✓	429.99	-37.83	117.65	784.31
146451	Malibu Cqconut 6X750ml 6x750ml 21% 10.2500	CA	1.00 ✓	158.43	-10.25	133.36	889.08
146802	Malibu Pineapple 12x750ml 10.2500	CA	1.00 ✓	158.43	-10.25	266.72	1,778.16
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	1.00 ✓	469.27	-25.42	798.94	5,326.24
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	EA	3.00 ✓	652.90	-11.42	288.67	1,924.45
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	6.00 ✓	418.11	-26.00	352.90	2,352.66

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

WRONG ORDER



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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Requested Date: 2023-11-07 **Customer PO:** Thabo **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00 ✓	831.42	-25.75	241.70	1,611.34
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00 ✓	399.63	-9.42	351.19	2,341.28
150202	Chivas Regal Whisky 12YO 6x750ml 14.6667	CA	2.00 ✓	346.33	-14.67	596.99	3,979.96
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667	EA	2.00 ✓	440.82	-27.17	124.10	827.31
300103	Luc Belaire Gold 6x750ml 12.5% 27.1667	EA	2.00 ✓	440.82	-27.17	124.10	827.31
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 27.1667	EA	2.00 ✓	440.82	-27.17	124.10	827.31
250734	AVIÓN CRISTALINO 4x750ml 40% 85.1667	EA	1.00 ✓	2,791.90	-85.17	406.01	2,706.73
250732	AVIÓN RESERVA 44 4x750ml 40% 85.1667	EA	1.00 ✓	2,791.90	-85.17	406.01	2,706.73
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5000	CA	1.00 ✓	584.54	-32.50	82.81	552.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5000	CA	1.00 ✓	584.54	-32.50	82.81	552.04

Banking Details

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



Name: _____
Signature: _____
Date: _____

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WLONG ORDER



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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



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Liquor City (Lebowakgomo)
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cnr Zebediela & Jane Furst
Section F
Lebowakgomo

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Lebowakgomo

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Buyer's VAT: 4910263641

Requested Date: 2023-11-07

Customer PO: Thabo

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.5000	CA	1.00✓	550.31	-30.50	77.97	519.81
						Total VAT	Total Including
						4,711.93	36,124.70
						COD Total	35,763.46

Banking Details

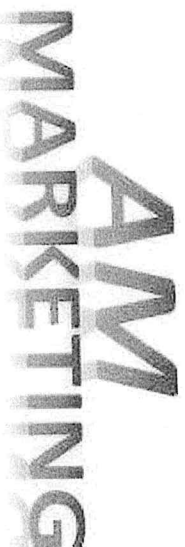
Bank: ABSA
Account No: *****7386
Branch: 632005



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Name: _____
Signature: _____
Date: _____

48 Antinnoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704
015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR83000

2023-11-10 13:31:11

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: Neighbours Liquor Store

Brief Description of Credit:

Principal Customer Code: 38716

Doc. Date: 2023-11-08 Doc. Ref: PRI1455021 GRV: S Credit Type: Credit Invoice Amt: R 36124.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodka12x6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		1
200000	Absolut Lime12x750ml 40%	EA	1	W2	Not Ordered / Dupl		2
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		1
200202	Absolut Vodka Std12x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
250734	AVIÓN CRISTALINO4x750ml 40%	EA	1	W2	Not Ordered / Dupl		1
250732	AVIÓN RESERVA 44x750ml 40%	EA	1	W2	Not Ordered / Dupl		1
300109	Bumbu Original 35% 6x75clBumbu Original 35% 6	EA	1	W2	Not Ordered / Dupl		2
150202	Chivas Regal Whisky 12YO6x750ml	CA	6	W2	Not Ordered / Dupl		2
161100	Inverroche Gin Classic6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1
300103	Luc Belaire Gold6x750ml 12.5%	EA	1	W2	Not Ordered / Dupl		2
300104	Luc Belaire Luxe Rose6x750ml 12.5%	EA	1	W2	Not Ordered / Dupl		2
300101	Luc Belaire Rose6x750ml 12.5%	EA	1	W2	Not Ordered / Dupl		2
146451	Malibu Coconut 6x750ml6x750ml 21%	CA	6	W2	Not Ordered / Dupl		1
162103	Malibu Pina Colada 52x(4x300ml)	CA	1	W2	Not Ordered / Dupl		1
146802	Malibu Pineapple12x750ml	CA	12	W2	Not Ordered / Dupl		1
270565	Martell Blue Swift12x750ml 40%	EA	1	W2	Not Ordered / Dupl		2
270540	Martell VS Single Distillery12x750ml 40%	EA	1	W2	Not Ordered / Dupl		6
270311	Martell VSOP Red Barrel12x750ml 40%	EA	1	W2	Not Ordered / Dupl		3
160200	The Glenlivet Founders Reserve12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1455021 (19 Product Type)

34

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: Liquor City (Lebowakgomo)
Sh 1 Metlife Plaza
cnr Zebediela & Jane Furst
Section F
Lebowakgomo

CONSIGNEE: Liquor City (Lebowakgomo)
Sh 1 Metlife Plaza
cnr Zebediela & Jane Furst
Section F
Lebowakgomo

DOC NO: - 205751
Date - 2023/11/10
Customer - 38716
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 143500 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4910263641

Shipping Terms: 300 Medium

Request Date
2023/11/10

Customer P.O.
Thabo

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 Lime 12x750ml 40%	200000		EA	-2.00	226.5033	EA	-0	-1.50	-0.0037	-2.51	-453.01
2.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-2.00	226.5033	EA	-0	-1.50	-0.0037	-2.51	-453.01
3.000	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl	300109		EA	-2.00	392.1567	EA	-0	-1.50	-0.0064	-3.28	-784.31
4.000	Malibu Coconut 6X750ml 6x750ml 21%	146451		CA	-1.00	148.1800	EA	-0	-4.50	-0.0124	-7.70	-889.08
5.000	Malibu Pineapple 12x750ml	146802		CA	-1.00	148.1800	EA	-0	-9.00	-0.0305	-15.83	-1,778.16
6.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		CA	-1.00	443.8533	EA	-0	-9.00	-0.0327	-16.70	-5,326.24
7.000	Martell VSOP Red Barrel 12x750ml 40%	270311		EA	-3.00	641.4833	EA	-0	-2.25	-0.0064	-3.91	-1,924.45
8.000	Martell VS Single Distillery 12x750ml 40%	270540		EA	-6.00	392.1100	EA	-0	-4.50	-0.0123	-7.33	-2,352.66
9.000	Martell Blue Swift 12x750ml 40%	270565		EA	-2.00	805.6700	EA	-0	-1.50	-0.0050	-3.26	-1,611.34
10.000	Inverroche Gin Classic 6x750ml 43%	161100		CA	-1.00	390.2133	EA	-0	-4.50	-0.0124	-8.55	-2,341.28
11.000	Chivas Regal Whisky 12YO 6x750ml	150202		CA	-2.00	331.6633	EA	-0	-9.00	-0.0311	-14.45	-3,979.96

UCR Reference:



2023/11/10 11:12:31
UserID: CHARLS-EXT
R56SA001 ZA43000014



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: Liquor City (Lebowakgomo)
Sh 1 Metlife Plaza
cnr Zebediela & Jane Furst
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DOC NO: - 205751

Date - 2023/11/10

Customer - 38716

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 143500 CO

Currency - ZAR

Page - 2

Vessel:
Container ID:

Vat. No. 4910263641

Shipping Terms: 300 Medium

Request Date 2023/11/10				Customer P.O. Thabo									
12.000	Luc Belaire Rose 6x750ml 12.5%	300101		EA	-2.00	413.6533	EA	-0	-1.50	-0.0054	-4.13	-827.31	
13.000	Luc Belaire Gold 6x750ml 12.5%	300103		EA	-2.00	413.6533	EA	-0	-1.50	-0.0054	-3.12	-827.31	
14.000	Luc Belaire Luxe Rose 6x750ml 12.5%	300104		EA	-2.00	413.6533	EA	-0	-1.50	-0.0054	-3.12	-827.31	
15.000	AVIÓN CRISTALINO 4x750ml 40%	250734		EA	-1.00	2,706.7333	EA	-0	-0.75	-0.0081	-3.05	-2,706.73	
16.000	AVIÓN RESERVA 44 4x750ml 40%	250732		EA	-1.00	2,706.7333	EA	-0	-0.75	-0.0098	-3.05	-2,706.73	
17.000	Absolut Berry Vodkarita 6x(4x300ml) 6%	162100	L23216	CA	-1.00	552.0400	CA	-0	-7.20	-0.0097	-7.54	-552.04	
18.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L23215	CA	-1.00	552.0400	CA	-0	-7.20	-0.0097	-7.54	-552.04	
19.000	Malibu Pina Colada 5% 6x(4x300ml)	162103	L23215	CA	-1.00	519.8100	CA	-0	-7.20	-0.0146	-7.54	-519.81	
					-34.00	12,424.8330			-0	-76.35	-0.2247	-125.11	-31,412.78
Terms	30 Days from statement 1.0%				Net Due Date	2023/12/30	Tax Rate	15 %	Sales Tax	-4,711.92	Total Order	-36,124.70	

UCR Reference:



2023/11/10 11:12:31

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

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Liquor City (Lebowakgomo)
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Section F
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Warehouse LL: NTV/037560
Order No: 143500 CO
Liquor License: NTV/020400

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	-2.00	241.42	-14.92	-67.95	-453.01
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	-2.00	429.99	-37.83	-117.65	-784.31
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	-1.00	158.43	-10.25	-133.36	-889.08
146802	Malibu Pineapple 12x750ml 10.2500	CA	-1.00	158.43	-10.25	-266.72	-1,778.16
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	-1.00	469.27	-25.42	-798.94	-5,326.24
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	EA	-3.00	652.90	-11.42	-288.67	-1,924.45
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	-6.00	418.11	-26.00	-352.90	-2,352.66

Banking Details

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



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	-1.00	399.63	-9.42	-351.19	-2,341.28
150202	Chivas Regal Whisky 12YO 6x750ml 14.6667	CA	-2.00	346.33	-14.67	-596.99	-3,979.96
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667	EA	-2.00	440.82	-27.17	-124.10	-827.31
300103	Luc Belaire Gold 6x750ml 12.5% 27.1667	EA	-2.00	440.82	-27.17	-124.10	-827.31
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 27.1667	EA	-2.00	440.82	-27.17	-124.10	-827.31
250734	AVIÓN CRISTALINO 4x750ml 40% 85.1667	EA	-1.00	2,791.90	-85.17	-406.01	-2,706.73
250732	AVIÓN RESERVA 44 4x750ml 40% 85.1667	EA	-1.00	2,791.90	-85.17	-406.01	-2,706.73
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5000	CA	-1.00	584.54	-32.50	-82.81	-552.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5000	CA	-1.00	584.54	-32.50	-82.81	-552.04

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162103	Malibu Pina Colada 5% 6x(4x300ml) 30.5000	CA	-1.00	550.31	-30.50	-77.97	-519.81
						Total VAT	Total Including
						-4,711.93	-36,124.70
						COD Total	-35,763.46

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Branch: 632005



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