

CANCEL AS PER REP - SHAWE

P2CO145883



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: M A Mabunda
Mabunda BBL (ILP005) (EFT OD)
Dsite 552Db Main Street
Gazankulu
Giyani 826

Consignee:
Mabunda BBL (ILP005) (EFT OD)
Dsite 552Db Main Street
Gazankulu
Giyani 826

Doc No: 1481343
Date: 2024-03-27
Customer: 12248
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1352368 SO
Liquor License: NTV/022231

Buyer's VAT: 4360155032

Requested Date: 2024-03-27 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	3.00	760.17	-50.67	1,915.66	12,771.06
160200	The Glenlivet Founders Reserve 12x750ml 43% 85.8125	CA	1.00	469.27	-85.81	690.22	4,601.49
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85

Total VAT 3,859.17 **Total Including** 29,586.98
COD Total 28,847.32

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antimoon 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 - CR94856 2024-04-04 15:30:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Cancelled by Principal	Customer Name: Mabunda BBL
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Brief Description of Credit:

Principal Customer Code: 12248

Doc. Date: 2024-03-27 Doc. Ref: PRI1481343 GRV: S Credit Type: Credit Invoice Amt: R 29587

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	EA	1	P1	Cancelled by Princip		4
161100	Inverroche Gin Classic6x750ml 43%	EA	1	P1	Cancelled by Princip		4
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	P1	Cancelled by Princip		1
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	CA	6	P1	Cancelled by Princip		3
160200	The Glenlivet Founders Reserve12x750ml 43%	CA	12	P1	Cancelled by Princip		1
Total Number of Items to be credited on Document Ref: PRI1481343 (5 Product Type)							13

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: Mabunda BBL (ILP005) (EFT OD)
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Gazankulu

Giyani
826

CONSIGNEE: Mabunda BBL (ILP005) (EFT OD)
Dsite 552Db Main Street
Gazankulu

Giyani
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DOC NO: - 209117

Date - 2024/04/04
Customer - 12248
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 145883 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4360155032

Shipping Terms: 300 Medium

Request Date
2024/04/04

Customer P.O.
Shane

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5%	500304		CA	-3.00	709.5033	EA	-0	-13.50	-0.0548	-32.40	-12,771.06
2.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		CA	-1.00	383.4575	EA	-0	-9.00	-0.0327	-16.70	-4,601.49
3.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	436.1300	EA	-0	-9.00	-12.0000	-18.25	-5,233.56
4.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-4.00	390.2133	EA	-0	-3.00	-0.0082	-5.56	-1,560.85
5.000	Inverroche Gin Classic 6x750ml 43%	161100		EA	-4.00	390.2133	EA	-0	-3.00	-0.0082	-5.56	-1,560.85
					-13.00	2,309.5174		-0	-37.50	-12.1039	-78.47	-25,727.81
Terms	EFT on delivery 2.5%				Net Due Date	2024/04/04	Tax Rate	15 %	Sales Tax	-3,859.17	Total Order	-29,586.98

UCR Reference:



2024/04/04 15:17:20
UserID: CHARLS-EXT
R56SA001 ZA43000014

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						Total VAT	Total Including
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						COD Total	-28,847.32

Banking Details

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



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