C3.

CO144758/SO1341358

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: Score Discount Liquor Group (Pty) Ltd
Picardi Rebel (Jane Furse)
Sh 25 Jane Furse Plaza
Main Road
Jane Furse Crossing
Jane Furse 1085

Consignee:
Picardi Rebel (Jane Furse)
Sh 25 Jane Furse Plaza
Main Road
Jane Furse Crossing
Jane Furse 1085

Buyer's VAT: 4050133943

Doc No:	1468995
Date:	2024-01-15
Customer:	8438
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1341358 SO
Liquor License:	NTV/020498

Requested Date:	2024-01-11	**Customer PO:**	Tshepo	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00 N/R	399.63	-9.42	702.38	4,682.56
101500	Jameson Standard 12X750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	4.00 ✓	420.31	-13.75	2,927.23	19,514.88
						Total VAT	**Total Including**
						6,401.76	49,080.21
						COD Total	48,589.41

2x cases of Inverroche Gin Amber 750ml Not ordered and Not received

Nhlabeleng 0791020166

FML 886L

Banking Details

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

Received in good order on behalf of customer

Name: Davis
Signature:
Date: 16/01/2024

48 Antimoon Street
Laboria
Polokwane
0700

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR88511 2024-01-17 15:00:08

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:

Principal Customer Code: 8438

Customer Name: Picardi Rebel Jane Furse

Doc. Date: 2024-01-15 **Doc. Ref:** PRI1468995 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 49080.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	CA	6	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: PRI1468995 (1 Product Type) 2

Authorized by:____________________

[date]

Tax Invoice

Buyer: Score Discount Liquor Group (Pty) Ltd	**Consignee:**	**Doc No:**	207127
Picardi Rebel (Jane Furse)	Picardi Rebel (Jane Furse)	**Date:**	2024-01-17
Sh 25 Jane Furse Plaza	Sh 25 Jane Furse Plaza	**Customer:**	8438
Main Road	Main Road	**Branch / Plant:**	SDPB
Jane Furse Crossing	Jane Furse Crossing	**Warehouse LL:**	NTV/037560
Jane Furse 1085	Jane Furse 1085	**Order No:**	144758 CO
		Liquor License:	NTV/020498

Buyer's VAT: 4050133943

Requested Date: 2024-01-17 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	-2.00	399.63	-9.42	-702.38	-4,682.56
						Total VAT	**Total Including**
						-702.38	-5,384.94
						COD Total	-5,331.09

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
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

DOC NO: - 207127

BUYER: Picardi Rebel (Jane Furse)
Sh 25 Jane Furse Plaza
Main Road
Jane Furse Crossing
Jane Furse
1085

CONSIGNEE: Picardi Rebel (Jane Furse)
Sh 25 Jane Furse Plaza
Main Road
Jane Furse Crossing
Jane Furse
1085

Date - 2024/01/17
Customer - 8438
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 144758 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4050133943

Shipping Terms: 100 High

Request Date	Customer P.O.
2024/01/17	Tshepo

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-2.00	390.2133	EA	-0	-9.00	-0.0247	-17.10	-4,682.56
					-2.00	390.2133		-0	-9.00	-0.0247	-17.10	-4,682.56

Terms	15 Days from statement 1.0%	Net Due Date	2024/02/15	Tax Rate	15 %	Sales Tax	-702.38	Total Order	-5,384.94

UCR Reference:

2024/01/17 13:00:44
UserID: HURTERI
R56SA001 ZA43000014