P3C0143472

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: Charles Mathebula
Liquor City (JaneFursePlaza)(EFT 24hrs)
Sh 19B Jane Furse Plaza
Groblersdal Road
Jane Furse

Consignee:
Liquor City (JaneFursePlaza)(EFT 24hrs)
Sh 19B Jane Furse Plaza
Groblersdal Road
Jane Furse

Buyer's VAT: 4610283923

Doc No:	1452661
Date:	2023-10-25
Customer:	61314
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1327640 SO
Liquor License:	NTV/035669

Requested Date: 2023-10-25 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	3.00	255.48	-9.07	110.89	739.24
						Total VAT	**Total Including**
						110.89	850.13
						COD Total	833.13

Returned duplicated invoice

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

AM MARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR81976 2023-11-08 13:26:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City Jane Furse Plaza

Brief Description of Credit:

Principal Customer Code: 61314

Doc. Date: 2023-10-25 **Doc. Ref:** PRI1452661 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 850.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101831	Jameson Standard 50ml10x(12x50ml) 43%	PK	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Decument Ref: PRI1452661 (1 Product Type) 3

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

DOC NO: - 205721

BUYER: Liquor City (JaneFursePlaza)(EFT 24hrs)
Sh 19B Jane Furse Plaza
Groblersdal Road

Jane Furse

CONSIGNEE: Liquor City (JaneFursePlaza)(EFT 24hrs)
Sh 19B Jane Furse Plaza
Groblersdal Road

Jane Furse

Date - 2023/11/08
Customer - 61314
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 143472 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4610283923

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2023/11/08	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	Jameson Standard 50ml 10x(12x50ml) 43%	101831		PK	-3.00	246.4133	PK	-0	-1.80	-0.0069	-4.89	-739.24
					-3.00	246.4133		-0	-1.80	-0.0069	-4.89	-739.24

Terms	EFT 24hrs after delivery 2.0%	Net Due Date	2023/11/08	Tax Rate	15 %	Sales Tax	-110.89	Total Order	-850.13

UCR Reference:

2023/11/08 12:22:49
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Charles Mathebula
Liquor City (JaneFursePlaza)(EFT 24hrs)
Sh 19B Jane Furse Plaza
Groblersdal Road
Jane Furse

Consignee:
Liquor City (JaneFursePlaza)(EFT 24hrs)
Sh 19B Jane Furse Plaza
Groblersdal Road
Jane Furse

Buyer's VAT: 4610283923

Doc No:	205721
Date:	2023-11-08
Customer:	61314
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	143472 CO
Liquor License:	NTV/035669

Requested Date: 2023-11-08 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	-3.00	255.48	-9.07	-110.89	-739.24
						Total VAT	**Total Including**
						-110.89	-850.13
						COD Total	-833.13

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________