

C3CO 143319



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: Ronaldo Jose Saldanha Ribeiro
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Consignee:
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Doc No: 1452569
Date: 2023-10-25
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1327518 SO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2023-10-25 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	CA	10	692.12	-51.00	5,770.08	38,467.20
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	25.00	724.70	-50.67	15,165.75	101,105.00
						Total VAT	Total Including
						20,935.83	160,508.03
						COD Total	156,495.33

Mumm Rose returned - ordered BBL white

House of Liquor
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
0769017112

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Ronaldo
20/10/23

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR81904 2023-10-27 10:37:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: House of Liquor BBL (Usave)

Brief Description of Credit:

Principal Customer Code: 68815

Doc. Date: 2023-10-25 Doc. Ref: PRI1452569 GRV: S Credit Type: Part Credit Invoice Amt: R 160508

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
500341	Mumm Grand Cordon Rose in SBc6x750ml 12.5%	CA	6	WZ	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: PRI1452569 (1 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: House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane
0699

CONSIGNEE: House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane
0699

DOC NO: - 205553

Date - 2023/10/27
Customer - 68815
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 143319 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2023/10/27

Customer P.O.
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	Mumm Grand Cordon Rose in SBC 6x750ml 12.5%	500341		CA	-10.00	641.1200	EA	-0	-45.00	-0.1826	-108.00	-38,467.20
					-10.00	641.1200		-0	-45.00	-0.1826	-108.00	-38,467.20
Terms	EFT after delivery 2.5%				Net Due Date	2023/10/27	Tax Rate	15 %	Sales Tax	-5,770.08	Total Order	-44,237.28

UCR Reference:



2023/10/27 11:07:07
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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House of Liquor BBL Platinum (EFT AD)
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Doc No: 205553
Date: 2023-10-27
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 143319 CO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2023-10-27 **Customer PO:** Tshupo **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	CA	-10.00	692.12	-51.00	-5,770.08	-38,467.20
						Total VAT	Total Including
						-5,770.08	-44,237.28
						COD Total	-43,131.35

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____