

CANCEL AS PER TSHEPO

P2 CO 14 3991



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: Vansliquor (Pty) Ltd
Tops R71 80784
Crossing Shopping Centre
cnr Grobler & Grimm Street
Founa Park
Polokwane 0700

Consignee:
Tops R71 80784
Crossing Shopping Centre
cnr Grobler & Grimm Street
Founa Park
Polokwane 0700

Doc No: 1462836
Date: 2023-12-12
Customer: 70600
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1336608 SO
Liquor License: NTV/039870

Buyer's VAT: 4900195647

Requested Date: 2023-12-12

Customer PO: Tshepo

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	63.00	239.15	-12.75	2,139.48	14,263.20
						Total VAT	Total Including
						2,343.24	17,964.84
						COD Total	17,785.19

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

015-2921054/56

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR86073 2023-12-12 14:41:39

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: Tops @ R71 (The Crossing Cen

Brief Description of Credit:

Principal Customer Code: 70600

Doc. Date: 2023-12-12 Doc. Ref: PRI1462836 GRV: S Credit Type: Credit Invoice Amt: R 17964.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250531	Olmecca Reposado12x750ml 35%	EA	1	P1	Cancelled by Princip		6
250230	Olmecca Silver12 X 750ml 43%	EA	1	P1	Cancelled by Princip		63
Total Number of Items to be credited on Document Ref: PRI1462836 (2 Product Type)							69

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: Tops R71 80784
Crossing Shopping Centre
cnr Grobler & Grimm Street
Founa Park
Polokwane
0700

CONSIGNEE: Tops R71 80784
Crossing Shopping Centre
cnr Grobler & Grimm Street
Founa Park
Polokwane
0700

DOC NO: - 206318

Date - 2023/12/12

Customer - 70600

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 143991 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4900195647

Shipping Terms: 200 Low

Request Date
2023/12/12

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	Olmecca Reposado 12x750ml 35%	250531		EA	-6.00	226.4000	EA	-0	-4.50	-0.0115	-798.00	-1,358.40
2.000	Olmecca Silver 12 X 750ml 43%	250230		EA	-63.00	226.4000	EA	-0	-47.25	-0.1162	-8,379.00	-14,263.20
					-69.00	452.8000		-0	-51.75	-0.1277	-9,177.00	-15,621.60
Terms	30 Days from statement 1.0%			Net Due Date	2024/01/30	Tax Rate	15 %	Sales Tax	-2,343.24	Total Order	-17,964.84	

UCR Reference:



2023/12/12 13:28:55

UserID: CHARLS-EXT

R56SA001 ZA43000014