

C3CO i4 5950

DATE: 09-04-2024

SECURITY CHECKED: Margaret

RECEIVED: Margaret




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: Amazon Hotels (Pty) Ltd
Park Inn by Radisson Plkw
Ptn 274 Sterkloop Farm
6885 Dorp Street
Polokwane 0700

Consignee:
Park Inn by Radisson Plkw
Ptn 274 Sterkloop Farm
6885 Dorp Street
Polokwane 0700

Doc No: 1482347
Date: 2024-04-08
Customer: 58200
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1353754 SO
Liquor License: NTV/034648

Buyer's VAT: 4780258606

Requested Date: 2024-04-08

Customer PO: PO202404-14113

Currency: ZAR

Payment Term: 15 Days from Invoice
1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml .0000 ✓	EA	1.00	361.24	0.00	54.19	361.24
101500	Jameson Standard 750ml 12x750ml 43% .0000 ✓	EA	2.00	319.35	0.00	95.81	638.70
160401	The Glenlivet 12YO 12X750ml 43% .0000 ✓ Returned	EA	1.00	548.21	0.00	82.23	548.21
160500	The Glenlivet 18YO 6x750ml 43% .0000 ✓ Returned	EA	1.00	1,703.56	0.00	255.53	1,703.56
						Total VAT	Total Including
						487.76	3,739.47
						COD Total	3,702.08

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Margaret
9/4/24

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR95551 2024-04-10 14:02:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: Park Inn Hotel
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Brief Description of Credit:

Principal Customer Code: 58200

Doc. Date: 2024-04-08 Doc. Ref: PRI1482347 GRV: S Credit Type: Part Credit Invoice Amt: R 3739.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160401	The Glenlivet 12Y012X750ml 43%	EA	1	W2	Not Ordered / Dupl		1
160500	The Glenlivet 18Y06x750ml 43%	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1482347 (2 Product Type) 2

Authorized by: _____

[date]

1/1



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: Park Inn by Radisson Plkw
Ptn 274 Sterkloop Farm
6885 Dorp Street

Polokwane
0700

CONSIGNEE: Park Inn by Radisson Plkw
Ptn 274 Sterkloop Farm
6885 Dorp Street

Polokwane
0700

DOC NO: - 209272

Date - 2024/04/10
Customer - 58200
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 145950 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4780258606

Shipping Terms: 200 Low
Customer P.O.
PO202404-14113

Request Date
2024/04/10

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 12YO 12X750ml 43%	160401		EA	-1.00	548.2100	EA	-0	-0.75	-0.0027	-1.33	-548.21
2.000	The Glenlivet 18YO 6x750ml 43%	160500		EA	-1.00	1,703.5600	EA	-0	-0.75	-0.0028	-1.80	-1,703.56
					-2.00	2,251.7700		-0	-1.50	-0.0055	-3.13	-2,251.77
					Net Due Date	2024/05/15	Tax Rate	15 %	Sales Tax	-337.77	Total Order	-2,589.54
Terms					15 Days from Invoice 1.0%							

UCR Reference:



2024/04/10 13:59:04
UserID: CHARLS-EXT
R56SA001 ZA43000014