

C4CO 142732



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: Tarentaalrand Bottle Store cc
Liquor City (Tarentaal) (EFT 24hrs)
Sh 5 Tarentaalrand Cenre
Letaba
Letaba 0902

Consignee:
Liquor City (Tarentaal) (EFT 24hrs)
Sh 5 Tarentaalrand Cenre
Letaba
Letaba 0902

Doc No: 1443332
Date: 2023-09-07
Customer: 55736
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1318590 SO
Liquor License: NTV/020460

Buyer's VAT: 4920163153

Requested Date: 2023-09-04 **Customer PO:** 112#000001427 **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
						Total VAT	Total Including
						1,284.05	9,844.40
						COD Total	9,647.51

not ORDERED we still have in stock

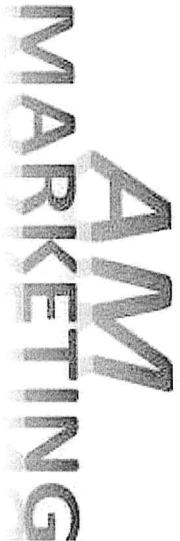
Banking Details

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

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR78120 2023-09-11 12:25:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: Liquor City Tarentaalrand

Brief Description of Credit:

Principal Customer Code: 55736

Doc. Date: 2023-09-07 Doc. Ref: PRI1443332 GRV: S Credit Type: Credit Invoice Amt: R 9844.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Standard 1000ml(12x1000ml	CA	12	WZ	Not Ordered / Dupl		1
101500	Jameson Standard 750ml(12x750ml 43%	CA	12	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1443332 (2 Product Type) 2

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: Liquor City (Tarentaal) (EFT 24hrs)
Sh 5 Tarentaalrand Centre

Letaba
Letaba
0902

CONSIGNEE: Liquor City (Tarentaal) (EFT 24hrs)
Sh 5 Tarentaalrand Centre

Letaba
Letaba
0902

DOC NO: - 204834

Date - 2023/09/11

Customer - 55736

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 142732 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4920163153

Shipping Terms: 300 Medium

Request Date
2023/09/11

Customer P.O.
112#000001427

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 750ml 12x750ml 43%	101500		CA	-1.00	302.6834	EA	-0	-9.00	-0.0270	-15.70	-3,632.20
2.000	Jameson Standard 1000ml 12x1000ml	101550		CA	-1.00	410.6789	EA	-0	-12.00	-0.0370	-20.12	-4,928.15
					-2.00	713.3623		-0	-21.00	-0.0640	-35.82	-8,560.35
Terms	EFT 24hrs after delivery 2.0%			Net Due Date	2023/09/11		Tax Rate	15 %	Sales Tax	-1,284.05	Total Order	-9,844.40

UCR Reference:



2023/09/11 12:22:57

UserID: CHARLS-EXT

R56SA001 ZA43000014

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