C4CO 142732

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: 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

Buyer's VAT: 4920163153

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

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 ORDED 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

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 1000ml12x1000ml	CA	12	W2	Not Ordered / Dupl		1
101500	Jameson Standard 750ml12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument 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

DOC NO:	- 204834
Date	- 2023/09/11
Customer	- 55736
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 142732 CO
Currency	- ZAR
Page	- 1

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0902

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

Letaba
Letaba
0902

Vessel:
Container ID:

Vat. No. 4920163153

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2023/09/11	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

Tax Invoice

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Buyer's VAT: 4920163153

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Date:	2023-09-11
Customer:	55736
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	142732 CO
Liquor License:	NTV/020460

Requested Date: 2023-09-11 **Customer PO:** 112#000001427 **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

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Branch 632005

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Signature: ____________________
Date: ____________________