

04 CO 143553



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 Centre
Letaba
Letaba 0902

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

Doc No: 1455360
Date: 2023-11-09
Customer: 55736
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1329228 SO
Liquor License: NTV/020460

Buyer's VAT: 4920163153

Requested Date: 2023-11-03 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	3.00	420.31	-13.75	2,195.42	14,636.16
						Total VAT	Total Including
						2,195.42	16,831.58
						COD Total	16,494.95



TARENTAALRAND Bottle Store
OK - NO 10

Handwritten signature
10-11-2023

Banking Details

Bank:
Account No:
Branch

ABSA
*****7386
632005

☐ SHORT DELIVERED
☒ NOT ORDERED
☒ DAMAGED
☐ PICK-UP

Date:
Driver Name: *MTAPPE*
Signature: *[Signature]*
Vehicle Reg: *YMA2521*

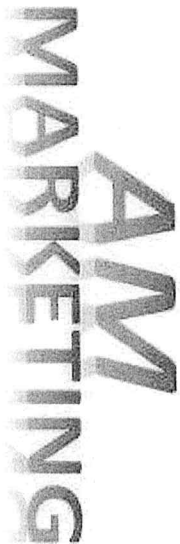


Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

RETURNED TO BANK NOT ORDERED

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 - CR83105

2023-11-13 11:49:49

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: Liquor City Tarentaalrand

Brief Description of Credit:

Principal Customer Code: 55736

Doc. Date: 2023-11-09 Doc. Ref: PRI1455360 GRV: S Credit Type: Credit Invoice Amt: R 16831.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101252	Jameson Select Reserve12x750ml 43%	CA	12	WZ	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1455360 (1 Product Type)

3

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 Cenre

Letaba
Letaba
0902

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

Letaba
Letaba
0902

DOC NO: - 205805

Date - 2023/11/13

Customer - 55736

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 143553 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4920163153

Shipping Terms: 300 Medium

Request Date
2023/11/13

Customer P.O.
Shane

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 Select Reserve 12x750ml 43%	101252		CA	-3.00	406.5600	EA	-0	-27.00	-0.0892	-57.60	-14,636.16
					-3.00	406.5600		-0	-27.00	-0.0892	-57.60	-14,636.16
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2023/11/13	Tax Rate	15 %	Sales Tax	-2,195.42	Total Order	-16,831.58

UCR Reference:



2023/11/13 10:44:53
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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

Doc No: 205805
Date: 2023-11-13
Customer: 55736
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 143553 CO
Liquor License: NTV/020460

Buyer's VAT: 4920163153

Requested Date: 2023-11-13

Customer PO: Shane

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

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						Total VAT	Total Including
						-2,195.42	-16,831.58
						COD Total	-16,494.95

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____