C4CO146196

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: Eagle Creek Investments 130 (Pty) Ltd
Tops Loerie 80395
Sh 4 Block A
Da Silva Building
Cnr Krogh & Rissik Street
Louis Trichardt 0920

Consignee:
Tops Loerie 80395
Sh 4 Block A
Da Silva Building
Cnr Krogh & Rissik Street
Louis Trichardt 0920

Buyer's VAT: 4680293653

Doc No:	1484910
Date:	2024-04-23
Customer:	65798
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1355834 SO
Liquor License:	NTV/003827

Requested Date:	2024-04-23	**Customer PO:**	Shane	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	~~2.00~~	1,703.56	-39.67	499.17	3,327.79
						Total VAT	**Total Including**
						499.17	3,826.96
						COD Total	3,788.69

NOT ORDER.

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 - CR96896 2024-05-03 12:38:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Loerie

Brief Description of Credit:

Principal Customer Code: 65798

Doc. Date: 2024-04-23 **Doc. Ref:** PRI1484910 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 3826.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160500	The Glenlivet 18YO6x750ml 43%	EA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: PRI1484910 (1 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: - 209628

BUYER: Tops Loerie 80395
Sh 4 Block A
Da Silva Building

Louis Trichardt
0920

CONSIGNEE: Tops Loerie 80395
Sh 4 Block A
Da Silva Building

Louis Trichardt
0920

Date - 2024/05/03
Customer - 65798
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 146196 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4680293653

Shipping Terms: 200 Low

Request Date
2024/05/03

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	The Glenlivet 18YO 6x750ml 43%	160500		EA	-2.00	1,663.8933	EA	-0	-1.50	-0.0055	-3.60	-3,327.79
					-2.00	1,663.8933		-0	-1.50	-0.0055	-3.60	-3,327.79

Terms 15 Days from statement 1.0% | Net Due Date 2024/06/15 | Tax Rate 15 % | Sales Tax -499.17 | Total Order -3,826.96

UCR Reference:

2024/05/03 12:31:14
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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Tops Loerie 80395
Sh 4 Block A
Da Silva Building
Cnr Krogh & Rissik Street
Louis Trichardt 0920

Consignee:
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Da Silva Building
Cnr Krogh & Rissik Street
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Buyer's VAT: 4680293653

Doc No:	209628
Date:	2024-05-03
Customer:	65798
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	146196 CO
Liquor License:	NTV/003827

Requested Date:	2024-05-03	**Customer PO:**	Shane	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

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						Total VAT	**Total Including**
						-499.17	-3,826.96
						COD Total	-3,788.69

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________