P4 CO 145619

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: Tamsen Drankwinkel
Tamsen BBL (ILP019) (EFT AD)
106 Potgieter Street
Nylstroom 0510

Consignee:
Tamsen BBL (ILP019) (EFT AD)
106 Potgieter Street
Nylstroom 0510

Buyer's VAT: 4530253931

Doc No:	1477670
Date:	2024-03-08
Customer:	34267
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1348961 SO
Liquor License:	NTV/003667

Requested Date: 2024-03-07 **Customer PO:** 000000949 **Currency:** ZAR **Payment Term:** EFT after delivery 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
162102	Malibu Strawberry Daiquiri 4x300ml 5% 49.4000	CA	2.00	550.31	-49.40	150.27	1,001.82
162103	Malibu Pina Colada 5% 6x(4x300ml) 49.4000	CA	2.00	550.31	-49.40	150.27	1,001.82
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 50.8000	CA	2.00	584.54	-50.80	160.12	1,067.48
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 50.8000	EA	NS 2.00	584.54	-50.80	26.69	177.91
						Total VAT	**Total Including**

JB. not received.

Banking Details

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

Received in good order on behalf of customer

Name: J. [illegible]
Signature: JB
Date: 11/3/2024

DPA 6182

Pernod Ricard South Africa

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Requested Date: 2024-03-07 **Customer PO:** 000000949 **Currency:** ZAR **Payment Term:** EFT after delivery 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,191.27	16,799.81
						COD Total	16,547.82

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 - CR92997 2024-03-12 15:45:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: 34267

Customer Name: Tamsen Drankwinkel

Doc. Date: 2024-03-08 **Doc. Ref:** PRI1477670 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 16799.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CA	0.1666667	P1	Cancelled by Princip		0.33

Total Number of Items to be credited on Decument Ref: PRI1477670 (1 Product Type) 0.33

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:	- 208697
Date	- 2024/03/12
Customer	- 34267
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 145619 CO
Currency	- ZAR
Page	- 1

BUYER: Tamsen BBL (ILP019) (EFT AD)
106 Potgieter Street

Nylstroom
0510

CONSIGNEE: Tamsen BBL (ILP019) (EFT AD)
106 Potgieter Street

Nylstroom
0510

Vessel:
Container ID:

Vat. No. 4530253931

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2024/03/12	000000949

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Berry Vodkarita 6x(4x300ml) 6%	162100	L24035	EA	-2.00	533.7400	CA	-0	-2.40	-0.0032	-2.51	-177.91
					-2.00	533.7400		-0	-2.40	-0.0032	-2.51	-177.91

Terms	EFT after delivery 1.5%	Net Due Date	2024/03/12	Tax Rate	15 %	Sales Tax	-26.69	Total Order	-204.60

UCR Reference:

2024/03/12	14:35:08
UserID:	CHARLS-EXT
R56SA001	ZA43000014

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Date:	2024-03-12
Customer:	34267
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	145619 CO
Liquor License:	NTV/003667

Requested Date: 2024-03-12 **Customer PO:** 000000949 **Currency:** ZAR **Payment Term:** EFT after delivery 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 50.8000	EA	-2.00	584.54	-50.80	-26.69	-177.91
						Total VAT	**Total Including**
						-26.69	-204.60
						COD Total	-201.53

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________