C4CO 147118

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: Nkuna Kraal Liquor (Pty) Ltd
Tops Nkuna Kraal 80732
Sh 40 Nkuna Kraal Plaza
R578 Road
Nkuzana
Limpopo 0917

Consignee:
Tops Nkuna Kraal 80732
Sh 40 Nkuna Kraal Plaza
R578 Road
Nkuzana
Limpopo 0917

Buyer's VAT: 4560305635

Doc No:	1499899
Date:	2024-07-23
Customer:	69994
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1367373 SO
Liquor License:	NTV/038694

Requested Date: 2024-07-03
Customer PO: Shane
Currency: ZAR
Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas Regal Whisky 18YO 6x750ml 43% 3.5000	CA	0.33	985.69	-3.50		1,964.77

Total VAT	Total Including
0.00	1,964.77
COD Total	1,945.12

Not ordered at our Shops

Banking Details

Bank:	Citibank ZAR
Account No:	******6023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

48 Antimoon Street
Laboria
Polokwane
0700

AM MARKETING
AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR104574 2024-07-25 13:24:42

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 SPAR NKUNA KRAAL

Brief Description of Credit:

Principal Customer Code: 69994

Doc. Date: 2024-07-23 **Doc. Ref:** PRI1499899 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 2259.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
152201	Chivas Regal Whisky 18YO6x750ml 43%	CS	6	W2	Not Ordered / Dupl		0.33

Total Number of Items to be credited on Decument Ref: PRI1499899 (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: - 210832

BUYER: Tops Nkuna Kraal 80732
Sh 40 Nkuna Kraal Plaza
R578 Road
Nkuzana
Limpopo
0917

CONSIGNEE: Tops Nkuna Kraal 80732
Sh 40 Nkuna Kraal Plaza
R578 Road
Nkuzana
Limpopo
0917

Date - 2024/07/25
Customer - 69994
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 147118 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4560305635

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2024/07/25	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	Chivas Regal Whisky 18YO 6x750ml 43%	152201		CA	-0.33	982.1900	EA	-0	-1.50	-0.0076	-3.83	-1,964.77
					-0.33	982.1900		-0	-1.50	-0.0076	-3.83	-1,964.77

Terms	30 Days from statement 1.0%	Net Due Date	2024/08/30	Tax Rate	%	Sales Tax	Total Order -1,964.77

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: ******6023 / SOUTH AFRICA

2024/07/25 13:24:20
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Nkuna Kraal Liquor (Pty) Ltd
Tops Nkuna Kraal 80732
Sh 40 Nkuna Kraal Plaza
R578 Road
Nkuzana
Limpopo 0917

Consignee:
Tops Nkuna Kraal 80732
Sh 40 Nkuna Kraal Plaza
R578 Road
Nkuzana
Limpopo 0917

Buyer's VAT: 4560305635

Doc No:	210832
Date:	2024-07-25
Customer:	69994
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	147118 CO
Liquor License:	NTV/038694

Requested Date: 2024-07-25 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas Regal Whisky 18YO 6x750ml 43% 3.5000	CA	-0.33	985.69	-3.50		-1,964.77
						Total VAT	**Total Including**
						0.00	-1,964.77
						COD Total	-1,945.12

Banking Details

Bank:	Citibank ZAR
Account No:	******6023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Tax Invoice

Buyer: Prestons liquor PE Trust Prestons (Main Road Walmer) (EFT AD) 121 Main Road Walmer Port Elizabeth 6070	**Consignee:** Prestons (Main Road Walmer) (EFT AD) 121 Main Road Walmer Port Elizabeth 6070	**Doc No:**	210833
		Date:	2024-07-25
		Customer:	7294
		Branch / Plant:	SDPE
		Warehouse LL:	RG/0002818
		Order No:	147119 CO
		Liquor License:	ECP/00224

Buyer's VAT: 4390204578

Requested Date:	2024-07-25	**Customer PO:**	PE-47616	**Currency:**	ZAR	**Payment Term:**	EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 27.8333	CA	-1.00	548.21	-27.83	-936.68	-6,244.52
						Total VAT	**Total Including**
						-936.68	-7,181.20
						COD Total	-7,181.20

Banking Details

Bank:	Citibank ZAR
Account No:	******6023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________________

Signature: ____________________

Date: ____________________