

G2CO147627



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: Valobex 96 (Pty) Ltd
Tops Mokopane 80237
Sh 10 32 Retief Street
Spar Plaza
Mokopane

Consignee:
Tops Mokopane 80237
Sh 10 32 Retief Street
Spar Plaza
Mokopane

Buyer's VAT: 4540254036

MOKOPANE TOPS

VAT No: 454 025 4036
32 RETIEF STREET

16-09-2024

TEL: 015 004 2809

NAME: *William*

SIGN: *[Signature]*

Doc No: 1508420
Date: 2024-09-13
Customer: 64406
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1377527 SO
Liquor License: NTV/036611

Requested Date: 2024-09-09

Customer PO: Lesiba

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	CA	4 Bot 1.00 *	934.38	-23.33	819.94	5,466.28
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,703.56	-39.67	499.17	3,327.79
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	760.17	-50.67	212.85	1,419.01
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	2.00	734.86	-51.00	205.16	1,367.72
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	2.00	627.81	-50.42	173.22	1,154.79
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101292	Jameson 18YO 3x750ml 46% .0000	EA	1.00	1,598.43	0.00	239.76	1,598.43
146802	Malibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

William
[Signature]
16/09/2024



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	100	159.67	-5.67	277.21	1,848.04
						Total VAT	Total Including
						3,433.25	26,321.63
						COD Total	26,058.42

Banking Details

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Account No: *****6023
Branch: SOUTH AFRICA



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Name:
Signature:
Date:

William
[Signature]
16/09/2024

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR109575 2024-09-17 15:44:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking Customer Name: TOPS SPAR MOKOPANE

Brief Description of Credit:

Principal Customer Code: 64406

Doc. Date: 2024-09-13 Doc. Ref: PR1508420 GRV: 5 Credit Type: Part Credit Invoice Amt: R 26321.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160550	The Glenlivet 15YO French Oak6x750ml 43%	CS	6	W6	Short / Cross Picking		0.67

Total Number of Items to be credited on Document Ref: PR1508420 (1 Product Type) 0.67

Authorized by: _____
[date]

Nº 221690

SPAR



(Supplier)

(Retailer)

DATE: 16-09-2024

DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

[illegible]

Representative

SPAR Retailer

FASTPRINT

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: Tops Mokopane 80237
Sh 10 32 Retief Street
Spar Plaza

Mokopane

CONSIGNEE: Tops Mokopane 80237
Sh 10 32 Retief Street
Spar Plaza

Mokopane

DOC NO: - 211540

Date - 2024/09/17
Customer - 64406
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 147627 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4540254036

Shipping Terms: 200 Low

Request Date
2024/09/17

Customer P.O.
Lesiba

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 15YO French Oak 6x750ml 43%	160550		EA	-4.00	911.0467	EA	-0	-3.00	-0.0111	-5.33	-3,644.19
					-4.00	911.0467		-0	-3.00	-0.0111	-5.33	-3,644.19
Terms	15 Days from statement 1.0%				Net Due Date	2024/10/15	Tax Rate	15 %	Sales Tax	-546.63	Total Order	-4,190.82

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



2024/09/17 15:41:47
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Customer: 64406
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 147627 CO
Liquor License: NTV/036611

Buyer's VAT: 4540254036

Requested Date: 2024-09-17 **Customer PO:** Lesiba **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	-4.00	934.38	-23.33	-546.63	-3,644.19
						Total VAT	Total Including
						-546.63	-4,190.82
						COD Total	-4,148.91

Banking Details

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Account No: *****6023
Branch SOUTH AFRICA



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