G2 CO 147654

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: Vansliquor (Pty) Ltd
Tops Madiba 80792
Madiba Park Centre
cnr Nelson Mandela & Madiba Crossing
Seshego
Polokwane 0700

Consignee:
Tops Madiba 80792
Madiba Park Centre
cnr Nelson Mandela & Madiba Crossing
Seshego
Polokwane 0700

Buyer's VAT: 4900195647

Doc No:	1509055
Date:	2024-09-17
Customer:	70900
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1378271 SO
Liquor License:	NTV/031995

Requested Date:	2024-09-12	**Customer PO:**	Tshepo	**Currency:**	ZAR	**Payment Term:**	30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	2.00	546.38	-11.33	160.51	1,070.09
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	3.00	469.27	-21.17	201.65	1,344.31
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
						Total VAT	**Total Including**

Banking Details

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

Received in good order on behalf of customer

Name: beatrice
Signature:
Date: 18/09/24

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
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Tax Invoice

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Date:	2024-09-17
Customer:	70900
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1378271 SO
Liquor License:	NTV/031995

Requested Date: 2024-09-12 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,171.42	8,980.87
						COD Total	8,891.06

Banking Details

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

Received in good order on behalf of customer

Name: beatrice
Signature:
Date: 18/09/24

Store: MADIBA PARK TOPS, 80792

Date : 18.09.2024 Time: 10:02:54

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	80792 / 1457		Transaction Date:	18/09/24		Claim No.:	80792
Supplier:		PERNOD RICARD SOUTH AFRICA	Credit Note Number:			GRV Number:	2197
Vendor:	005871	Currency: R	Invoice:	1509055	Invoice Date: 18/09/24	Ext.Del.Note / Doc.No :	1509055
Order Type:	Normal Order		Remarks:				
Trade Discount 1:			Reason:	Short Delivery			
Trade Discount 2:						Input Claim Value (Ex.):	-1070.10
Invoice Discount:						Input Vat Value:	-160.52
			Supplier Type:	C.O.D.		Input Claim Value (Inc.):	-1230.62

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
5000299622094	150500	MWHKY	CHIVAS REGAL XV SD Short Delivery	750ML	6	1	2	3278.2733	2.07	0.00	1070.09	0.00
									Nett Claim Value (Ex.):		1070.09	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1070.09	160.51
	1070.09	160.51

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary

Nett Claim Value:	1070.09
VAT Value:	160.51
Total:	1230.60

Tops at Spar Madiba
Received by:
Date:
GRV nr:
Signature:

Tops at Spar Madiba
Received by: beatrice
Date: 18/09/2024
GRV nr:
Signature:

File: SONSLIEF.LST

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 - CR109879 2024-09-19 11:57:11

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 MADIBA

Brief Description of Credit:

Principal Customer Code: 70900

Doc. Date: 2024-09-17 **Doc. Ref:** PRI1509055 **GRV:** 2197 **Credit Type:** Part Credit **Invoice Amt:** R 8980.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150500	Chivas Regal XV6x750ml 43%	EA	1	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: PRI1509055 (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: - 211567

BUYER: Tops Madiba 80792
Madiba Park Centre
cnr Nelson Mandela & Madiba Crossing
Seshego
Polokwane
0700

CONSIGNEE: Tops Madiba 80792
Madiba Park Centre
cnr Nelson Mandela & Madiba Crossing
Seshego
Polokwane
0700

Date - 2024/09/19
Customer - 70900
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 147654 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4900195647

Shipping Terms: 200 Low

Request Date
2024/09/19

Customer P.O.
Tshepo

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 XV 6x750ml 43%	150500		EA	-2.00	535.0467	EA	-0	-1.50	-0.0074	-2.44	-1,070.09
					-2.00	535.0467		-0	-1.50	-0.0074	-2.44	-1,070.09
Terms	30 Days from statement 1.0%				Net Due Date	2024/10/30	Tax Rate	15 %	Sales Tax	-160.51	Total Order	-1,230.60

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

2024/09/19 11:55:21
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer:	Vansliquor (Pty) Ltd

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Madiba Park Centre
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Seshego
Polokwane 0700

Consignee:
Tops Madiba 80792
Madiba Park Centre
cnr Nelson Mandela & Madiba Crossing
Seshego
Polokwane 0700

Buyer's VAT: 4900195647

Doc No:	211567
Date:	2024-09-19
Customer:	70900
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	147654 CO
Liquor License:	NTV/031995

Requested Date:	2024-09-19	**Customer PO:**	Tshepo	**Currency:**	ZAR	**Payment Term:**	30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	-2.00	546.38	-11.33	-160.51	-1,070.09
						Total VAT	**Total Including**
						-160.51	-1,230.60
						COD Total	-1,218.29

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________