G2 CO 147911

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: Nobosmart (Pty) Ltd
Tops Zeederbergs 80569
Main Road
Vaalwater 0530

Consignee:
Tops Zeederbergs 80569
Main Road
Vaalwater 0530

Buyer's VAT: 4760263469

Doc No:	1510675
Date:	2024-09-26
Customer:	8603
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1380419 SO
Liquor License:	NTV/025736

Requested Date:	2024-09-26	**Customer PO:**	Lesiba	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

SHORT 2 MD [illegible] Edger

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00	934.38	-23.33	273.34	1,822.28
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	4.00	548.21	-25.25	313.78	2,091.84
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	4.00	469.27	-21.17	268.86	1,792.41
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
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Requested Date: 2024-09-26 **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
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
						Total VAT	**Total Including**
						1,978.06	15,165.29
						COD Total	15,013.62

ZEEDERBERG SPAR
DATE: 09/10/2024
PERSON: JOHANNES
SIGN: MO
GRV NO:

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 109481

SPAR

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

To: PERNOD RICARD S.A
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: SPAR ZEEDERBERG
(Retailer)

In respect of your Invoice Nos. SHORT 1510675

DATE: 09/10/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	EA	THE GLENLIVET 15YRS	1868,76	2149,07		
				R	2149	07

FASTPRINT

Edgar from 282 L
Representative

MD [signature]
SPAR Retailer

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 - CR110712 2024-10-10 12:20:05

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 ZEEDERBERG
Brief Description of Credit:
Principal Customer Code: 8603

Doc. Date: 2024-09-26 **Doc. Ref:** PRI1510675 **GRV:** 109481 **Credit Type:** ACCOUNT **Invoice Amt:** R 15165.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160550	The Glenlivet 15YO French Oak6x750ml 43%	EA	1	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: PRI1510675 (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: - 211983

BUYER: Tops Zeederbergs 80569
Main Road

Vaalwater
0530

CONSIGNEE: Tops Zeederbergs 80569
Main Road

Vaalwater
0530

Date - 2024/10/10
Customer - 8603
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 147911 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4760263469

Shipping Terms: 300 Medium

Request Date
2024/10/10

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	-2.00	911.0467	EA	-0	-1.50	-0.0055	-2.67	-1,822.28
					-2.00	911.0467		-0	-1.50	-0.0055	-2.67	-1,822.28

Terms	15 Days from statement 1.0%	Net Due Date	2024/11/15	Tax Rate	15 %	Sales Tax -273.34	Total Order -2,095.62

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

2024/10/10 12:16:18
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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Tops Zeederbergs 80569
Main Road
Vaalwater 0530

Consignee:
Tops Zeederbergs 80569
Main Road
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Buyer's VAT: 4760263469

Doc No:	211983
Date:	2024-10-10
Customer:	8603
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	147911 CO
Liquor License:	NTV/025736

Requested Date:	2024-10-10	**Customer PO:**	Lesiba	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

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160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	-2.00	934.38	-23.33	-273.34	-1,822.28
						Total VAT	**Total Including**
						-273.34	-2,095.62
						COD Total	-2,074.66

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________