

C4CO 148010



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: Erasmus Group Holding (Pty) Ltd
Tops Thornhill 31030
Sh 7 Thornhill Shopping Centre
cnr Munnik & Veldspaat Roads
Polokwane 0699

Consignee:
Tops Thornhill 31030
Sh 7 Thornhill Shopping Centre
cnr Munnik & Veldspaat Roads
Polokwane 0699

Doc No: 1513286
Date: 2024-10-09
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1382446 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2024-10-07 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	EA	6.00 ✓	233.89	-23.67	189.20	1,261.34
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	CA	2.00 ✓	363.00	-17.67	1,243.20	8,288.00
146802	Malibu Pineapple 12x750ml 10.2500	EA	1.00 ✓	158.43	-10.25	22.23	148.18
						Total VAT	Total Including
						1,454.63	11,152.15
						COD Total	11,040.63

Wrong Order
0155902486 - Dupo

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



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastdsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR112061 2024-10-16 15:38:10

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 THORNHILL

Brief Description of Credit:

Principal Customer Code: 58510

Doc. Date: 2024-10-09 Doc. Ref: PRI1513286 GRV: S Credit Type: Credit Invoice Amt: R 11152.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantine`s Finest(12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6
101455	Jameson Caskmates IPA 12x750ml(12x750ml 43%	CS	12	W2	Not Ordered / Dupl		2
146802	Malibu Pineapple(12x750ml	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1513286 (3 Product Type) 9

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

BUYER: Tops Thornhill 31030
Sh 7 Thornhill Shopping Centre
cnr Munnik & Veldspaat Roads

Polokwane
0699

CONSIGNEE: Tops Thornhill 31030
Sh 7 Thornhill Shopping Centre
cnr Munnik & Veldspaat Roads

Polokwane
0699

DOC NO: - 212257

Date - 2024/10/16

Customer - 58510

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 148010 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4740215191

Shipping Terms: 200 Low

Request Date
2024/10/16

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	Ballantine's Finest 12x750ml 43%	140400		EA	-6.00	210.2233	EA	-0	-4.50	-0.0096	-7.01	-1,261.34
2.000	Jameson Caskmates IPA 12x750ml 12x750ml 43%	101455		CA	-2.00	345.3333	EA	-0	-18.00	-0.0499	-31.40	-8,288.00
3.000	Malibu Pineapple 12x750ml	146802		EA	-1.00	148.1800	EA	-0	-0.75	-0.0025	-1.27	-148.18
					-9.00	703.7366		-0	-23.25	-0.0620	-39.68	-9,697.52
Terms	15 Days from statement 1.0%				Net Due Date	2024/11/15	Tax Rate	15 %	Sales Tax	-1,454.63	Total Order	-11,152.15

UCR Reference:

Bank: Citibank ZAR

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



2024/10/16 15:37:09

UserID: CHARLS-EXT

R56SA001 ZA43000014

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cnr Munnik & Veldspaat Roads
Polokwane 0699

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Sh 7 Thornhill Shopping Centre
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Polokwane 0699

Doc No: 212257
Date: 2024-10-16
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 148010 CO
Liquor License: NTV/031152

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Branch: SOUTH AFRICA



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