C4CO 148248

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:	1516384
Date:	2024-10-22
Customer:	70900
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1384098 SO
Liquor License:	NTV/031995

Requested Date: 2024-10-15 **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
101292	Jameson 18YO 3x750ml 46% .0000	EA	1.00	1,598.43	0.00	239.76	1,598.43
						Total VAT	**Total Including**
						239.76	1,838.19
						COD Total	1,819.81

Not Ordered
Returned 0152505034

full Credit

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
AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR113348 2024-10-28 11:53:54

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 MADIBA

Brief Description of Credit:

Principal Customer Code: 70900

Doc. Date: 2024-10-22 **Doc. Ref:** PRI1516384 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1838.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101292	Jameson 18YO3x750ml 46%	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1516384 (1 Product Type) 1

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:	- 212513
Date	- 2024/10/28
Customer	- 70900
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 148248 CO
Currency	- ZAR
Page	- 1

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

Vessel:
Container ID:

Vat. No. 4900195647
Shipping Terms: 200 Low

Request Date	Customer P.O.
2024/10/28	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	Jameson 18YO 3x750ml 46%	101292		EA	-1.00	1,598.4300	EA	-0	-0.75	-0.0055	-2.20	-1,598.43
					-1.00	1,598.4300		-0	-0.75	-0.0055	-2.20	-1,598.43

Terms	30 Days from statement 1.0%	Net Due Date	2024/11/30	Tax Rate	15 %	Sales Tax	-239.76	Total Order	-1,838.19

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

2024/10/28 10:52:01
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Vansliquor (Pty) Ltd	**Consignee:**	**Doc No:**	212513
Tops Madiba 80792	Tops Madiba 80792	**Date:**	2024-10-28
Madiba Park Centre	Madiba Park Centre	**Customer:**	70900
cnr Nelson Mandela & Madiba Crossing	cnr Nelson Mandela & Madiba Crossing	**Branch / Plant:**	SDPB
Seshego	Seshego	**Warehouse LL:**	NTV/037560
Polokwane 0700	Polokwane 0700	**Order No:**	148248 CO
		Liquor License:	NTV/031995
	Buyer's VAT: 4900195647		

Requested Date: 2024-10-28 **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
101292	Jameson 18YO 3x750ml 46% .0000	EA	-1.00	1,598.43	0.00	-239.76	-1,598.43
						Total VAT	**Total Including**
						-239.76	-1,838.19
						COD Total	-1,819.81

Banking Details

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

Received in good order on behalf of customer

Name: ____________________

Signature: ____________________

Date: ____________________