

C4 CO 148711



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: Delta Blue Trading 359 (Pty) Ltd
Tops Firefly 80759
Sh 1 Firefly Bakery Building
Industrial Street
Soutpansberg
Louis Trichardt 0920

Consignee:
Tops Firefly 80759
Sh 1 Firefly Bakery Building
Industrial Street
Soutpansberg
Louis Trichardt 0920

Doc No: 1523241
Date: 2024-11-18
Customer: 71102
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1385581 SO
Liquor License: NTV/022463

Buyer's VAT: 4810228132

Requested Date: 2024-10-21 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 4.4444	EA	6.00	85.16	-4.44	72.64	484.29
						Total VAT	Total Including
						72.64	556.93
						COD Total	551.36

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@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR116391 2024-11-20 15:39:41

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 FIREFLY

Brief Description of Credit:

Principal Customer Code: 71102

Doc. Date: 2024-11-18 Doc. Ref: PRI1523241 GRV: S Credit Type: Credit Invoice Amt: R 556.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200U	Jameson Whiskey StandardJ24x200ml 43%	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1523241 (1 Product Type) 6

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 Firefly 80759
Sh 1 Firefly Bakery Building
Industrial Street
Soutpansberg
Louis Trichardt
0920

CONSIGNEE: Tops Firefly 80759
Sh 1 Firefly Bakery Building
Industrial Street
Soutpansberg
Louis Trichardt
0920

DOC NO: - 213059
Date - 2024/11/20
Customer - 71102
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 148711 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4810228132

Shipping Terms: 200 Low
Customer P.O.
Shane

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 Whiskey Standard 24x200ml 43%	101200		EA	-6.00	80.7156	EA	-0	-1.20	-0.0036	-2.40	-484.29
					-6.00	80.7156		-0	-1.20	-0.0036	-2.40	-484.29
Terms	30 Days from statement 1.0%				Net Due Date	2024/12/30	Tax Rate	15 %	Sales Tax	-72.64	Total Order	-556.93

UCR Reference:

Bank: Citibank ZAR

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



2024/11/20 14:36:26
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Delta Blue Trading 359 (Pty) Ltd
Tops Firefly 80759
Sh 1 Firefly Bakery Building
Industrial Street
Soutpansberg
Louis Trichardt 0920

Consignee:
Tops Firefly 80759
Sh 1 Firefly Bakery Building
Industrial Street
Soutpansberg
Louis Trichardt 0920

Doc No: 213059
Date: 2024-11-20
Customer: 71102
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 148711 CO
Liquor License: NTV/022463

Buyer's VAT: 4810228132

Requested Date: 2024-11-20

Customer PO: Shane

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 4.4444	EA	-6.00	85.16	-4.44	-72.64	-484.29
						Total VAT	Total Including
						-72.64	-556.93
						COD Total	-551.36

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____