GI CO 149179

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: JH Briel Family Trust
Tops Naboom 30920
Erf 1196
50 Hans Van Rensburg
Naboomspruit
Potgietersrus

Consignee:
Tops Naboom 30920
Erf 1196
50 Hans Van Rensburg
Naboomspruit
Potgietersrus

Buyer's VAT: 4670266214

Doc No:	1529767
Date:	2024-12-10
Customer:	52577
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1397815 SO
Liquor License:	NTV/008115

Requested Date:	2024-12-10	**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
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	EA	4.00	256.03	-3.08	151.77	1,011.79
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	4.00	349.62	-4.25	207.22	1,381.48
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	4.00	349.62	-4.25	207.22	1,381.48
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	4.00	349.62	-4.25	207.22	1,381.48
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	4.00	548.21	-25.25	313.78	2,091.84
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,703.56	-39.67	499.17	3,327.79

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

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	* EA 2 Short (2)	4.00	280.22	-10.00	162.13	1,080.88
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
270501	Martell VS 12x750ml 40% 25.0000	EA	2.00	414.75	-25.00	116.92	779.49
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00	934.38	-23.33	273.31	1,822.09
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	6.00	312.30	-5.42	276.20	1,841.30

Total VAT	Total Including
3,443.48	26,400.07
COD Total	26,136.05

* 2 Bottles Short
on Del.
Please
Pass
credit

Banking Details

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

Received in good order on behalf of customer

Name: Mike
Signature:
Date: ~~26~~ 17/12/24

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 485995

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
(Supplier)

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

by: Naboom Tops 30920
(Retailer)

In respect of your Invoice Nos. 1529767

DATE: 17/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	750ml	Olmeca Extra Age	280 22	280	22	Short on Delivery
				280	22	
				42	03	
			R	322	25	

MICOTEL LIQUOR
T/A NABOOM TOPS
VAT No 4470286594
LIQUOR LIC: NTV008115
TEL: (014) 743 3600
EMAIL: tops@naboomspar.co.za

FASTPRINT

[illegible]
Representative

SPAR Retailer

48 Antimoon Street
Laboria
Polokwane
0700

AM MARKETING
AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR119209 2024-12-18 13:55:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: 52577

Customer Name: TOPS SPAR NABOOM

Doc. Date: 2024-12-10 **Doc. Ref:** PRI1529767 **GRV:** 485995 **Credit Type:** Part Credit **Invoice Amt:** R 26400.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250381U	Olmeca Extra Aged12x750ml 35%	EA	1	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: PRI1529767 (1 Product Type) 2

REQUEST FOR CREDIT

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:	- 214113
Date	- 2024/12/18
Customer	- 52577
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 149179 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Naboom 30920
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CONSIGNEE: Tops Naboom 30920
Erf 1196
50 Hans Van Rensburg
Naboomspruit
Potgietersrus

Vessel:
Container ID:

Vat. No. 4670266214

Shipping Terms: 300 Medium

Request Date	**Customer P.O.**
2024/12/18	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	Olmeca Extra Aged 12x750ml 35%	250381		EA	-2.00	270.2200	EA	-0	-1.50	-0.0038	-2.74	-540.44
					-2.00	270.2200		-0	-1.50	-0.0038	-2.74	-540.44

Terms	15 Days from statement 1.0%	Net Due Date	2025/01/15	Tax Rate	15 %	Sales Tax	-81.07	Total Order	-621.51

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

2024/12/18 12:53:27
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Order No:	149179 CO
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Requested Date: 2024-12-18 **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
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	-2.00	280.22	-10.00	-81.07	-540.44
						Total VAT	**Total Including**
						-81.07	-621.51
						COD Total	-615.29

Banking Details

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

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