GI CO 149245

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: Hola Limpopo T (Pty) Ltd
Tops Limpopo 80637
Sh 2 Game S/Centre
cnr Hospital & Market Streets
Pietersburg
Polokwane 0704

Consignee:
Tops Limpopo 80637
Sh 2 Game S/Centre
cnr Hospital & Market Streets
Pietersburg
Polokwane 0704

Buyer's VAT:

Doc No:	1532733
Date:	2024-12-23
Customer:	68953
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1400718 SO
Liquor License:	NTV/014696

Requested Date:	2024-12-23	**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
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	4.00	319.35	-11.33	2,217.72	14,784.80
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	3.00	449.88	-13.75	2,355.10	15,700.68
160200	The Glenlivet Founders Reserve 12x750ml 43% 58.3334	EA	4.00	469.27	-58.33	246.56	1,643.75
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	3.00 1	584.54	-56.50	237.62	1,584.11
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	3.00	584.54	-56.50	237.62	1,584.11
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	3.00	584.54	-56.50	237.62	1,584.11
						Total VAT	**Total Including**

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: 2024-12-23 **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
						5,605.79	42,977.65
						COD Total	42,547.86

HOLA LIMPOPO T (PTY) LTD
T/A LIMPOPO TOPS
80637 - STORE CODE
BY: Fortune
DATE: 24/12/24
GRV No.:
SIGNED:

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

№ 156670

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: LIMPOPO TOPS
(Retailer)

In respect of your Invoice Nos. 1532733

DATE: 24/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1		Absolut Cranberry	~~588~~ 528-04	528	04	Short
				528	04	
				79	20	
			R	607	24	

HOLA LIMPOPO T (PTY) LTD
T/A LIMPOPO TOPS
80637 - STORE CODE
BY: Portuna
DATE: 24/12/24
GRV No.:
SIGNED: [illegible]

FASTPRINT

DLC 7061 [illegible]
Representative

SPAR Retailer

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR120901 2024-12-27 10:07:06

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 LIMPOPO
Brief Description of Credit:
Principal Customer Code: 68953

Doc. Date: 2024-12-23 **Doc. Ref:** PRI1532733 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 42977.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	CS	1	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: PRI1532733 (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:	- 214190
Date	- 2024/12/27
Customer	- 68953
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 149245 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Limpopo 80637
Sh 2 Game S/Centre
cnr Hospital & Market Streets
Pietersburg
Polokwane
0704

CONSIGNEE: Tops Limpopo 80637
Sh 2 Game S/Centre
cnr Hospital & Market Streets
Pietersburg
Polokwane
0704

Vessel:
Container ID:
Vat. No.
Shipping Terms: 300 Medium

Request Date	Customer P.O.
2024/12/27	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	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	L24195	CA	-1.00	528.0360	CA	-0	-7.20		-7.54	-528.04
					-1.00	528.0360		-0	-7.20	0.0000	-7.54	-528.04

Terms	15 Days from statement 1.0%	Net Due Date	2025/01/15	Tax Rate	15 %	Sales Tax	-79.21	Total Order	-607.25

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

2024/12/27 09:17:29
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer:	Hola Limpopo T (Pty) Ltd	**Consignee:**	
Tops Limpopo 80637 Sh 2 Game S/Centre cnr Hospital & Market Streets Pietersburg Polokwane 0704		Tops Limpopo 80637 Sh 2 Game S/Centre cnr Hospital & Market Streets Pietersburg Polokwane 0704	

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Requested Date:	2024-12-27	**Customer PO:**	Tshepo	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

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162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	-1.00	584.54	-56.50	-79.21	-528.04
						Total VAT	**Total Including**
						-79.21	-607.25
						COD Total	-601.18

Banking Details

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

Received in good order on behalf of customer

Name: ________________

Signature: ________________

Date: ________________