

G2 CO 149359



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: Mogolstores (Pty) Ltd t/a
Tops Mogol 30652
Mogol Shopping Centre
cnr Drift & Joe Slovo Avenue
Lephalale 0555

Consignee:
Tops Mogol 30652
Mogol Shopping Centre
cnr Drift & Joe Slovo Avenue
Lephalale 0555

Doc No: 1532734
Date: 2024-12-23
Customer: 22239
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1400753 SO
Liquor License: NTV/029125

Buyer's VAT: 4520191901

Requested Date: 2024-12-23

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
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	449.88	-13.75	1,570.07	10,467.12
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA	4.00	158.43	-10.25	88.91	592.72
						Total VAT	Total Including
						2,901.20	22,242.52
						COD Total	22,020.10

MOGOL TOPS

VAT: 4760263469
SPAR Store Code: 80782

Banking Details

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

Date: _____
Backdoor Nr: _____
Sign: _____



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 100752

SPAR



To: Pernod Ricard S.A
(Supplier)

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

by: Mogol Tops
(Retailer)

In respect of your Invoice Nos. 1532734

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

DATE:

02/01/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
2 CA	10/253	Jameson Select Reserve 12x750ml 43% Nared 13.7500		10467 12	Short
					Star

FASTPRINT

R 10467 12DLL 706 L

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 - CR120902 2025-01-03 11:38:08

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 MOGOL

Brief Description of Credit:

Principal Customer Code: 22239

Doc. Date: 2024-12-23 Doc. Ref: PRI1532734 GRV: S Credit Type: Part Credit Invoice Amt: R 22242.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253	Jameson Select Reserve12x750ml 43% Naked	CS	12	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: PRI1532734 (1 Product Type)



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 Mogol 30652
Mogol Shopping Centre
cnr Drift & Joe Slovo Avenue

Lephalale
0555

CONSIGNEE: Tops Mogol 30652
Mogol Shopping Centre
cnr Drift & Joe Slovo Avenue

Lephalale
0555

DOC NO: - 214332

Date - 2025/01/03

Customer - 22239

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 149359 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4520191901

Shipping Terms: 100 High

Request Date
2025/01/03

Customer P.O.
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	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-2.00	436.1300	EA	-0	-18.00	-24.0000	-36.97	-10,467.12
					-2.00	436.1300		-0	-18.00	-24.0000	-36.97	-10,467.12
Terms	15 Days from statement 1.0%				Net Due Date	2025/02/15	Tax Rate	15 %	Sales Tax	-1,570.07	Total Order	-12,037.19

UCR Reference:

Bank: Citibank ZAR

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



2025/01/03 11:41:09

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Mogolstores (Pty) Ltd t/a
Tops Mogol 30652
Mogol Shopping Centre
cnr Drift & Joe Slovo Avenue
Lephalale 0555

Consignee:
Tops Mogol 30652
Mogol Shopping Centre
cnr Drift & Joe Slovo Avenue
Lephalale 0555

Doc No: 214332
Date: 2025-01-03
Customer: 22239
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 149359 CO
Liquor License: NTV/029125

Buyer's VAT: 4520191901

Requested Date: 2025-01-03

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
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	-2.00	449.88	-13.75	-1,570.07	-10,467.12
						Total VAT	Total Including
						-1,570.07	-12,037.19
						COD Total	-11,916.82

Banking Details

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

**Received in good order on behalf of customer**

Name: _____
Signature: _____
Date: _____