



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

TOPS JANE FURSE
STORE CODE: 80284
GOODS RECEIVED
GRV NUMBER 16414
RECEIVED BY: MOTHACO
DATE: 31-01-24
CLAIM NUMBER:
VERIFIED:



GI CO 14 9297

Tax Invoice

Buyer: Kolo Motors cc
Tops Jane Furse 80284
80049 Mokwete
Sekhukhune District Municipality
Jane Furse 1085

Consignee:
Tops Jane Furse 80284
80049 Mokwete
Sekhukhune District Municipality
Jane Furse 1085

Doc No: 1533673
Date: 2024-12-30
Customer: 65122
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1401631 SO
Liquor License: NTV/037004

Buyer's VAT: 4070221819

Requested Date: 2024-12-30

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
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	10.00	584.54	-56.50	792.05	5,280.36
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	5.00	550.31	-60.00	367.73	2,451.55
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04

Total VAT	Total Including
2,878.59	22,069.26

JAMESON 1L NOT RECEIVED

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

MOTHACO
Mokwete
31-01-24



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							21,848.59

TOPS JANE FURSE	
STORE CODE: 80284	
GOODS RECEIVED	
IRV NUMBER	16414
RECEIVED BY:	1
DATE:	
CLAIM NUMBER:	
VER: LD:	

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antinoon Street
Laboria
Polokwane
0700



AM MARKETING
AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadl.co.za

REQUEST FOR CREDIT - CR121184 2025-01-02 11:03:22

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:

Customer Name: TOPS SPAR JANE FURSE

Principal Customer Code: 65122

Doc. Date: 2024-12-30 Doc. Ref: PRI1533673 GRV: 16414 Credit Type: Part Credit Invoice Amt: R 22069.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Whiskey Std12x1000ml 43%	CS	12	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PRI1533673 (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

BUYER: Tops Jane Furse 80284
80049 Mokwete

Sekhukhune District Municipality
Jane Furse
1085

CONSIGNEE: Tops Jane Furse 80284
80049 Mokwete

Sekhukhune District Municipality
Jane Furse
1085

DOC NO: - 214250

Date - 2025/01/02

Customer - 65122

Brm/Plt - SDPB

Related P.O. -

Order Nbr - 149297 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4070221819

Shipping Terms: 200 Low

Request Date
2025/01/02

Customer P.O.
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 Whiskey Std 12x1000ml 43%	101550		CA	-1.00	410.6789	EA	-0	-12.00	-0.0370	-20.12	-4,928.15
					-1.00	410.6789		-0	-12.00	-0.0370	-20.12	-4,928.15
Terms	15 Days from statement 1.0%				Net Due Date	2025/02/15	Tax Rate	15 %	Sales Tax	-739.22	Total Order	-5,667.37

UCR Reference:

Bank: Citibank ZAR

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



2025/01/02 10:00:36

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

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Tops Jane Furse 80284
80049 Mokwete
Sekhukhune District Municipality
Jane Furse 1085

Consignee:
Tops Jane Furse 80284
80049 Mokwete
Sekhukhune District Municipality
Jane Furse 1085

Doc No: 214250
Date: 2025-01-02
Customer: 65122
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 149297 CO
Liquor License: NTV/037004

Buyer's VAT: 4070221819

Requested Date: 2025-01-02

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
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	-1.00	425.79	-15.11	-739.22	-4,928.15
						Total VAT	Total Including
						-739.22	-5,667.37
						COD Total	-5,610.70

Banking Details

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



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Signature: _____
Date: _____