NOT ODERED

C4C0149405

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: Modjadjiskloof Trading (Pty) Ltd
Tops Kloof 80706
KFC Building
Botha Street
Duiwelskloof
Letaba

Consignee:
Tops Kloof 80706
KFC Building
Botha Street
Duiwelskloof
Letaba

Buyer's VAT: 4250256262

Doc No:	1533806
Date:	2024-12-30
Customer:	71037
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1401790 SO
Liquor License:	NTV/004220

Requested Date:	2024-12-30	**Customer PO:**	robin	**Currency:**	ZAR	**Payment Term:**	30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250735	Avion Silver 6x750ml 43% 25.0000	EA	1.00	638.44	-25.00	92.02	613.44
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	4.00	584.54	-56.50	316.82	2,112.14
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	4.00	584.54	-56.50	316.82	2,112.14
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	1.00	280.22	-10.00	40.53	270.22
270501	Martell VS 12x750ml 40% 25.0000	EA	1.00	414.75	-25.00	58.46	389.75
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	4.00	312.30	-5.42	184.13	1,227.53
250733	Avion Reposado 6x750ml 40% 25.0000	EA	1.00	638.44	-25.00	92.02	613.44

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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Requested Date: 2024-12-30 **Customer PO:** robin **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						1,180.01	9,046.71
						COD Total	8,956.25

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

015-2921054/56

AM MARKETING
AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR121254 2025-01-06 11:50:01

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 MODJADJISKLOOF

Brief Description of Credit:

Principal Customer Code: 71037

Doc. Date: 2024-12-30 **Doc. Ref:** PRI1533806 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 9046.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		4
162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		1
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		4
250733U	Avion Reposado6x750ml 40%	EA	1	W2	Not Ordered / Dupl		1
250735U	Avion Silver6x750ml 43%	EA	1	W2	Not Ordered / Dupl		1
440802U	Havana Club 7YO12x750ml 43%	EA	1	W2	Not Ordered / Dupl		4
270501U	Martell VS12x750ml 40%	EA	1	W2	Not Ordered / Dupl		1
250381U	Olmeca Extra Aged12x750ml 35%	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1533806 (8 Product Type) 17

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: - 214372

BUYER: Tops Kloof 80706
KFC Building
Botha Street
Duiwelskloof
Letaba

CONSIGNEE: Tops Kloof 80706
KFC Building
Botha Street
Duiwelskloof
Letaba

Date - 2025/01/06
Customer - 71037
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 149405 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4250256262

Shipping Terms: 300 Medium

Request Date
2025/01/06

Customer P.O.
robin

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Avion Silver 6x750ml 43%	250735		EA	-1.00	613.4400	EA	-0	-0.75	-0.0023	-1.60	-613.44
2.000	Absolut Berry Vodkarita 6x(4x300ml) 6%	162100	L24092	CA	-4.00	528.0360	CA	-0	-28.80		-30.14	-2,112.14
3.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24129	CA	-4.00	528.0360	CA	-0	-28.80	-0.0388	-30.14	-2,112.14
4.000	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	L24195	CA	-1.00	528.0360	CA	-0	-7.20		-7.54	-528.04
5.000	Olmeca Extra Aged 12x750ml 35%	250381		EA	-1.00	270.2200	EA	-0	-0.75	-0.0019	-1.37	-270.22
6.000	Martell VS 12x750ml 40%	270501		EA	-1.00	389.7472	EA	-0	-0.75	-0.0028	-1.23	-389.75
7.000	Havana Club 7YO 12x750ml 43%	440802		EA	-4.00	306.8833	EA	-0	-3.00	-0.0083	-4.81	-1,227.53
8.000	Avion Reposado 6x750ml 40%	250733		EA	-1.00	613.4400	EA	-0	-0.75	-0.0023	-1.70	-613.44
					-17.00	3,777.8385		-0	-70.80	-0.0564	-78.53	-7,866.70

Terms 30 Days from statement 1.0% | Net Due Date 2025/02/28 | Tax Rate 15 % | Sales Tax -1,180.01 | Total Order -9,046.71

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

2025/01/06 10:55:56
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer:	Modjadjiskloof Trading (Pty) Ltd	**Consignee:**		**Doc No:**	214372
Tops Kloof 80706		Tops Kloof 80706		**Date:**	2025-01-06
KFC Building		KFC Building		**Customer:**	71037
Botha Street		Botha Street		**Branch / Plant:**	SDPB
Duiwelskloof		Duiwelskloof		**Warehouse LL:**	NTV/037560
Letaba		Letaba		**Order No:**	149405 CO
				Liquor License:	NTV/004220
		Buyer's VAT:	4250256262		

Requested Date:	2025-01-06	**Customer PO:**	robin	**Currency:**	ZAR	**Payment Term:**	30 Days from statement 1.0%

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162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	-4.00	584.54	-56.50	-316.82	-2,112.14
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	-1.00	584.54	-56.50	-79.21	-528.04
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Account No: ******6023
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	**Total Including**
						-1,180.01	-9,046.71
						COD Total	-8,956.25

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: