

C4CO 149873



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: Vansliquor (Pty) Ltd
Tops Madiba 80792
Madiba Park Centre
cnr Nelson Mandela & Madiba Crossing
Seshego
Polokwane 0700

Consignee:
Tops Madiba 80792
Madiba Park Centre
cnr Nelson Mandela & Madiba Crossing
Seshego
Polokwane 0700

Doc No: 1535509
Date: 2025-01-14
Customer: 70900
Branch / Plant: SDBP
Warehouse LL: NTV/037560
Order No: 1402981 SO
Liquor License: NTV/031995

Buyer's VAT: 4900195647

Requested Date: 2025-01-08

Customer PO: Tshepo

Currency: ZAR

Payment Term: 30 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	10.00	449.88	-13.75	7,850.34	52,335.60
						Total VAT	Total Including
						7,850.34	60,185.94
						COD Total	59,584.08

NOT ORDERED

Full Credit

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antmoon Street
Laboia
Polokwane
0700



AM MARKETING
AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR122387 2025-01-16 14:32:51

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 MADIBA

Brief Description of Credit:

Principal Customer Code: 70900

Doc. Date: 2025-01-14 Doc.Ref: PRI1535509 GRV: 5 Credit Type: Credit Invoice Amt: R 60185.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253	Jameson Select Reserve12x750ml 43% Naked	CS	12		Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: PRI1535509 (1 Product Type) 10

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 Madiba 80792
Madiba Park Centre
cnr Nelson Mandela & Madiba Crossing
Seshego
Polokwane
0700

CONSIGNEE: Tops Madiba 80792
Madiba Park Centre
cnr Nelson Mandela & Madiba Crossing
Seshego
Polokwane
0700

DOC NO: - 214571
Date - 2025/01/16
Customer - 70900
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 149573 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4900195647

Shipping Terms: 200 Low

Request Date
2025/01/16

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 Select Reserve 12x750ml 43% Naked	101253		CA	-10.00	436.1300	EA	-0	-90.00	-120.0000	-184.87	-52,335.60
					-10.00	436.1300		-0	-90.00	-120.0000	-184.87	-52,335.60
Terms	30 Days from statement 1.0%			Net Due Date	2025/02/28		Tax Rate	15 %	Sales Tax	-7,850.34	Total Order	-60,185.94

UCR Reference:

Bank: Citibank ZAR

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



2025/01/16 13:29:30

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

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 cnr Nelson Mandela & Madiba Crossing
 Seshego
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Consignee:
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 Madiba Park Centre
 cnr Nelson Mandela & Madiba Crossing
 Seshego
 Polokwane 0700

Doc No: 214571
Date: 2025-01-16
Customer: 70900
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 149573 CO
Liquor License: NTV/031995

Buyer's VAT: 4900195647

Requested Date: 2025-01-16

Customer PO: Tshepo

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Signature: _____
Date: _____